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IN THE MATTER OF U S WEST COMMUNICATIONS, INC.'S COMPLIANCE WITH §271 OF THE TELECOMMUNICATIONS ACT OF 1996. DOCKET NO. T-00000 Commission Commission

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DOCKETED BY

U S WEST Communications, Inc. ("U S WEST") hereby submits both a clean.

copy and a red-lined version of its third revised Statement of Generally Available Terms and Conditions.

DATED THIS 10th day of April, 2000

Respectfully submitted,

U S WEST COMMUNICATIONS, INC.

3v:

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CERTIFICATE OF SERVICE

ORIGINAL and ten (10) copies of the Foregoing filed this 21st day of July, 2000 with:

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COPIES of the foregoing delivered Via hand-delivery this 21st day of July, 2000 to:

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STATEMENT OF GENERALLY AVAILABLE TERMS AND CONDITIONS FOR INTERCONNECTION, UNBUNDLED NETWORK ELEMENTS, ANCILLARY SERVICES, AND RESALE OF TELECOMMUNICATIONS SERVICES PROVIDED BY USWEST COMMUNICATIONS, INC. QWEST CORPORATION IN THE STATE OF

ARIZONA

THIRD REVISIONSECOND REVISION

April 7, 2000 July 21, 2000

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Section 1.0 - GENERAL TERMS

| 1.1 | This | Statement | of Genera | ally Availab | le Terms | and Condi | tions (| "SGAT") | for |
|----------|--------------|---------------|-------------|------------------|--------------|--------------|------------------|-----------|------|
| Intercon | nection, | unbundled | network | elements, | Ancillary | Services, | and | Resale | of |
| Telecom | municatio | ons Services | is filed by | Qwest Cor | poration Ú | S WEST C | ommun | ications, | Inc. |
| ("USW | EST Qwes | st"), a Color | ado Corpo | ration with | offices at | 1801 Califor | nia Str | eet, Den | ver, |
| Colorado | 80202, | pursuant to | Section | 252(f) of th | ne Telecon | nmunication | s Act | of 1996, | for |
| purpose | s of fulfill | ing USWE | STQwest's | obligations | under Sec | tions 222, 2 | 251(a), | (b), and | (c), |
| 252, 27° | 1, and oth | ner relevant | provisions | of the Act a | and the rule | es and regu | lations | promulga | ated |
| thereund | der. | | | | | _ | | | |

| 1.2 | If this docume | ent is being | g used as | the basis for ne | egotia | tions of a | n Interco | nnec | ction |
|---------------|-----------------|--------------|------------------------------------------------------|------------------|---------|------------|-----------|-------|-------|
| | | | , ("Competitive Local Exchange Carrier" or "CLEC") a | | | | | |)") a |
| | corporat | tion and | Qwest | Corporation | U_S | WEST - | Commu | nicat | ions |
| ("US WEST | Qwest"), a | Colorado | corporati | on, pursuant | to | Section | 252(f) | of | the |
| Telecommu | nications Act o | of 1996, for | purposes | of fulfilling US | WES | FQwest's | obligatio | ns u | nder |
| Sections 22 | 2, 251(a), (b), | and (c), 2 | 52, 271, a | nd other releva | ant pro | visions o | f the Act | and | the |
| rules and re- | gulations prom | nulgated the | ereunder. | | • | | | | |

- 1.3 This Agreement sets forth the terms, conditions and pricing under which USWESTQwest will offer and provide to any requesting CLEC network Interconnection, access to unbundled network elements, Ancillary services, and Telecommunications Services available for resale within the geographical areas in which both Parties are providing local exchange service at that time, and for which USWESTQwest is the incumbent Local Exchange Carrier within the State of Arizona for purposes of providing local Telecommunications Services. This Agreement is available for the term set forth herein.
 - 1.4 Individual CLECs may adopt this SGAT, in lieu of entering into an individual interconnection agreement, by signing the Signature Pagein Section22 of this SGAT and by delivering a signed copy of this SGAT to US WESTQwest, pursuant to the notification provision of this SGAT—contained in Section 5.21. Upon adoption of the SGAT by CLEC, the SGAT becomes an interconnection agreement between US WESTQwest and CLEC. The date on which Qwest receives an executed copy of this SGAT shall hereafter be referred to as the "Effective Date" of the Agreement between Qwest and CLEC.
- 1.5 This SGAT, once it is approved or permitted to go into effect by the Commission, offers CLECs an alternative to negotiating an individual interconnection agreement with USWESTQwest or adopting an existing approved interconnection agreement between USWESTQwest and another CLEC pursuant to Section 252(i) of the Act. In this respect, neither the submission nor approval of this SGAT nor any provision herein shall affect USWESTQwest's willingness to negotiate an individual agreement with any requesting carrier pursuant to Section 252 of the Telecommunications Act of 1996.
 - 1.6 US WEST Qwest may modify this SGAT prior to the date it is approved or permitted to go into effect. If US WEST Qwest files a modification, the section modified shall be considered withdrawn, and the section as modified will be approved or permitted to go into effect pursuant to the Schedule for Review set forth in 252(f) of the Act. For the purposes of the Schedule for Review set forth in section 252(f) of the Act, the sixty-calendar-day timeframe for this SGAT to take effect shall commence from the filing of this SGAT and shall not be affected by the filing of any modification.

- 1.7 Following the date this SGAT is approved or allowed to take effect, USWESTQwest may file amendments to this SGAT, which shall be approved or permitted to take effect pursuant to the Schedule for Review set forth in Section 252(f) of the Act. At the time any amendment is filed, the section amended shall be considered withdrawn, and no CLEC may adopt the section considered withdrawn following the filing of any amendment, even if such amendment has not yet been approved or allowed to take effect.
- 1.8 If this document is being used as the basis for negotiations of an Interconnection Agreement, U S WEST and CLEC mutually agree as follows:
- 1.8 Because this SGAT is Qwest's standard contract offer, CLEC's with a current Interconnection Agreement may opt into, through Section 252(i) of the Act, any provision of the SGAT by executing an appropriate amendment to its current Interconnection Agreement.¹
 - 1.8.1 When opting into a provision, Qwest may require CLEC to accept legitimately related provisions to ensure that the provision retains the context set forth in the SGAT. At all times, Qwest bears the burden of establishing that an SGAT provision is legitimately related.²
 - 1.8.2 To opt into a provision of the SGAT through Section 252(i), CLEC must provide Qwest with written notice of such intention specifying in detail the provisions of the SGAT selected in the form of a proposed amendment to the Interconnection Agreement which has been signed by CLEC. Once Qwest receives such written notice, it shall have a reasonable period of time to submit a formal written response, either accepting the change and signing the amendment, or identifying those additional provisions that Qwest believes are legitimately related and must also be included as part of the amendment. Under ordinary circumstances, a reasonable period of time shall be deemed to be fifteen (15) business days. In extraordinary circumstances, where CLEC's requested modification is complex, Qwest shall have additional time to perform its review. When such extraordinary circumstances exist, Qwest will notify CLEC in writing within fifteen (15) business days from the notice and advise CLEC that additional time is necessary. In no event shall a reasonable period of time be deemed to be greater than twenty (20) business days from the time of CLEC's notice.³
 - 1.8.3 If CLEC disputes Qwest's written response that additional SGAT provisions are legitimately related, then CLEC may immediately demand that the dispute be submitted to dispute resolution and CLEC shall submit such dispute to dispute resolution within fifteen (15) business days from such receipt of Qwest's response. CLEC may, at its sole option, elect to have the dispute resolution conducted through one of the following methods of dispute resolution.⁴
 - 1.8.3.1 The dispute may be settled by the Commission. Such dispute resolution shall be conducted pursuant to Commission rules or regulations specifying a

 3 Id.

CO Workshop June 29-30, 2000 (consensus) WA Workshop July 6, 2000 (consensus)

CO Workshop June 29-30, 2000 (consensus) WA Workshop July 6, 2000 (consensus)(Nextlink et al to verify)

procedure for submission, hearing and resolving issues pursuant to Section 252(i) of the Act or rules and regulations specifying procedures for submission of a dispute arising under an Interconnection Agreement, as appropriate. If the Commission shall not have established any such rules or regulations, CLEC may file a complaint with the Commission. The Commission may elect to hear the complaint under expedited procedures.⁵

- 1.8.3.2 The dispute may be settled by arbitration. Such an arbitration proceeding shall be conducted by a single arbitrator. The arbitration proceedings shall be conducted under the then-current rules of the American Arbitration Association ("AAA"). The Federal Arbitration Act, 9 U.S.C. Sections 1-16, not state law, shall govern the arbitrability of the dispute. All expedited procedures prescribed by the AAA rules shall apply. The arbitrator's award shall be final and binding and may be entered in any court having jurisdiction thereof. Except for a finding of bad faith as set forth in 1.8.3.3, each Party shall bear its own costs and attorney's fees, and shall share equally in the fees and expenses of the arbitrator. The arbitration proceedings shall occur in the Phoenix metropolitan area or in another mutually agreed upon location.⁶
- 1.8.3.3 Each party to the dispute shall bear the responsibility of paying its own attorney's fees and costs in prosecuting/defending the action. However, if either party is found to have brought or defended the action in "bad faith", then than party shall be responsible for reimbursing the other party for its reasonable attorney's fees and costs in prosecuting or defending the action.
- 1.8.4 If Qwest accepts a CLEC proposed change to adopt certain SGAT language and signs the amendment, the parties shall begin abiding by the terms of the amendment immediately upon CLEC's receipt of the signed amendment. Qwest shall be responsible for submitting the proposed change to the Commission for its approval within ten (10) business days from receipt of the signed amendment. The amendment shall be deemed effective upon approval of the amendment by the Commission.⁸

 $[\]frac{5}{6}$ *Id.*

 $[\]frac{Id}{7}$ Id.

⁸ *Id.*

Section 2.0 - INTERPRETATION AND CONSTRUCTION

- This Agreement ("Agreement") includes this Agreement and all Exhibits appended hereto, each of which is hereby incorporated by reference in this Agreement and made a part hereof. All references to Sections and Exhibits shall be deemed to be references to Sections of, and Exhibits to, this Agreement unless the context shall otherwise require. The headings used in this Agreement are inserted for convenience of reference only and are not intended to be a part of or to affect the meaning of this Agreement. Unless the context shall otherwise require, any reference to any agreement, other instrument (including USWESTQwest or other third party offerings, guides or practices), statute, regulation, rule or tariff applies to such agreement, instrument, statute, regulation, rule or tariff, to any successor provision).
- 2.2 The provisions in this Agreement are based, in large part, on the existing state of the law, rules, regulations and interpretations thereof, as of the date hereof (the "Existing Rules"). Among the Existing Rules are the results of arbitrated decisions by the Commission which are currently being challenged by U.S. WESTQwest or CLEC. Among the Existing Rules are certain FCC rules and orders that are the subject of, or affected by, the opinion issued by the Supreme Court of the United States in AT&T Corp., et al. v. Iowa Utilities Board, et al. on January 25, 1999. Many of the Existing Rules, including rules concerning which Network Elements are subject to unbundling requirements, may be changed or modified during legal proceedings that follow the Supreme Court opinion. Among the Existing Rules are the FCC's orders regarding BOCs' applications under Section 271 of the Act. US WESTQwest is basing the offerings in this Agreement on the Existing Rules, including the FCC's orders on BOC 271 applications. Nothing in this Agreement shall be deemed an admission by US WESTQwest concerning the interpretation or effect of the Existing Rules or an admission by U.S. WESTQwest that the Existing Rules should not be vacated, dismissed, stayed or modified. Nothing in this Agreement shall preclude or estop US WESTQwest or CLEC from taking any position in any forum concerning the proper interpretation or effect of the Existing Rules or concerning whether the Existing Rules should be changed, dismissed, stayed or modified. To the extent that the Existing Rules are changed, vacated, dismissed, stayed or modified, then this Agreement and all contracts adopting all or part of this Agreement shall be amended to reflect such modification or change of the Existing Rules. Where the Parties fail to agree upon such an amendment within sixty (60) days from the effective date of the modification or change of the Existing Rules, it shall be resolved in accordance with the Dispute Resolution provision of this Agreement. It is expressly understood that this Agreement will be corrected to reflect the outcome of generic proceedings by the Commission for pricing, service standards, or other matters covered by this Agreement. This Section 2.2 shall be considered part of the rates, terms and conditions of each interconnection, service and network element arrangement contained in this Agreement, and this Section 2.2 shall be considered legitimately related to the purchase of each interconnection, service and network element arrangement contained in this Agreement.

Section 3.0 - IMPLEMENTATION SCHEDULE

- 3.1 Except as otherwise required by law, <u>U.S. WESTQwest</u> will not provide or establish Interconnection, unbundled network elements, ancillary services and/or resale of Telecommunications Services in accordance with the terms and conditions of this Agreement prior to CLEC's execution of this Agreement. The date onwhich CLEC signs and delivers an executed copy of this Agreement, in accordance with Section 1, shall hereafter be referred to as the "Effective Date" of the Agreement between U.S. WEST and CLEC. Thereupon, the Parties shall complete <u>U.S. WESTQwest</u>'s "CLEC Questionnaire," and negotiate an interconnection implementation schedule as it applies to CLEC's obtaining of Interconnection, unbundled network elements, ancillary services, and/or resale of Telecommunications Services hereunder.
- 3.2 Prior to placing any orders for services under this Agreement, the Parties will jointly complete <u>U.S.WESTQwest's</u> "CLEC Questionnaire." This questionnaire will then be used to:

Determine geographical requirements;

Identify CLEC Identification Codes;

Determine US WEST Qwest system requirements to support CLEC's specific activity:

Collect credit information:

Obtain billing information;

Create summary bills;

Establish input and output requirements;

Create and distribute US WEST Qwest and CLEC contact lists; and

Identify CLEC hours and holidays.

- 3.3 Prior to placing any orders for services under this Agreement, the Parties will finalize an interconnection implementation schedule. Subject to the terms and conditions of this Agreement, each Party shall exercise reasonable efforts to adhere to the interconnection implementation schedule.
- 3.4 CLEC will provide an initial two year forecast prior to placing any orders for service under this Agreement. During the first year of the term of this Agreement, the forecast shall be updated and provided to <u>USWESTQwest</u> on a quarterly basis. During the remaining term of this Agreement, CLEC will provide updated forecasts from time to time, as requested by <u>USWESTQwest</u>. The information provided pursuant to this paragraph shall be considered Proprietary Information under the Nondisclosure Section 5.16 of this Agreement. The initial forecast will minimally provide:
 - 3.4.1 The date service will be offered (by city and/or state);
 - 3.4.2 The type and quantity of service(s) which will be offered;
 - 3.4.3 CLEC's anticipated order volumes; and
 - 3.4.4 CLEC's key contact personnel.

Section 4.0 - DEFINITIONS

- 4.1 "Access Service Request" or "ASR" means the industry standard forms and supporting documentation used for ordering Access Services. The ASR will be used to order trunking and facilities betweenthe CLEC and USWESTQwest for Local Interconnection Service.
- 4.2 "Access Services" refers to the interstate and intrastate switched access and private line transport services offered for the origination and/or termination of interexchange traffic.
- 4.3 "Act" means the Communications Act of 1934 (47 U.S.C. 151 et. seq.), as amended by the Telecommunications Act of 1996, and as from time to time interpreted in the duly authorized rules and regulations of the FCC or the Arizona Corporation Commission.
- 4.4 "Application Date" or "APP" means the date CLEC provides US WEST Qwest a firm commitment and sufficient information to provide service.
- 4.5 "Automatic Number Identification" or "ANI" means a Feature Group D signaling parameter which refers to the number transmitted through a network identifying the billing number of the calling party.
- 4.6 "Basic Exchange Features" are optional end user switched services that include, but are not necessarily limited to: Automatic Call Back; Call Trace; Caller ID and Related Blocking Features; Distinctive Ringing/Call Waiting; Selective Call Forward; and Selective Call Rejection.
- 4.7 "Basic Exchange Telecommunications Service" means a service offered to end users which provides the end user with a telephonic connection to, and a unique local telephone number address on, the public switched telecommunications network, and which enables such end user to generally place calls to, or receive calls from, other stations on the public switched telecommunications network. Basic residence and business line services are Basic Exchange Telecommunications Services. As used solely in the context of this Agreement and unless otherwise agreed, Basic Exchange Telecommunications Service includes access to ancillary services such as 911, directory assistance and operator services.
- 4.8 "Bona Fide Request" or "BFR" means a request for a new interconnection or unbundled element not already available in this Agreement for the provision of local telecommunications services.
- 4.9 "Busy Line Verify/Busy Line Interrupt" or "BLV/BLI Traffic" means a call to an operator service in which the caller inquires as to the busy status of or requests an interruption of a call on another end user's Basic Exchange Telecommunications Service line.
- 4.10 "Calling Party Number" or "CPN" is a Common Channel Signaling ("CCS") parameter which refers to the number transmitted through a network identifying the calling party. Reference U S WEST Technical Publication 77342.
- 4.11 "Central Office Switch" means a switch used to provide Telecommunications Services, including, but not limited to:

- 4.11.1 "End Office Switches" which are used to terminate end user station loops, or equivalent, for the purpose of interconnecting to each other and to trunks; and
- 4.11.2 "Tandem Office Switches" [which] are used to connect and switch trunk circuits between and among other End Office Switches. CLEC switch(es) shall be considered Tandem Office Switch(es) to the extent such switch(es) actually serve(s) the same geographic area as U S WEST's Tandem Office Switch or is used to connect and switch trunk circuits between and among other End Office Switches. Access tandems provide connections for exchange access and toll traffic, and Jointly Provided Switched Access traffic while local tandems provide connections for Exchange Service EAS/Local traffic. Traffic.
- 4.12 "Collocation" is an arrangement where space is provided in a <u>USWESTQwest</u> Wire Center for the placement of CLEC's equipment to be used for the purpose of Interconnection or access to <u>USWESTQwest</u> unbundled network elements. <u>USWESTQwest</u> offers six Collocation arrangements: Virtual Collocation, Caged Physical Collocation, Cageless Physical Collocation Shared, Adjacent, and Interconnection Distribution Frame Collocation.
- 4.13 "Commission" means the Arizona Corporation Commission.
- 4.14 "Common Channel Signaling" or "CCS" means a method of digitally transmitting call set-up and network control data over a special signaling network fully separate from the public voice switched network elements that carry the actual call.
- 4.15 "Competitive Local Exchange Carrier" or "CLEC" refers to a partythe Party that has submitted a request, pursuant to Sections 1 and 3the General Terms and the Implementation Schedule of this Agreement, to obtain Interconnection, access to unbundled network elements, ancillary services, or resale of Telecommunications Services pursuant to the terms of this Agreement. CLEC is an entity authorized to provide Local Exchange Service that does not otherwise qualify as an Incumbent Local Exchange Carrier ("ILEC").
- 4.16 "Designed, Verified and Assigned Date" or "DVA" means the date on which implementation groups are to report that all documents and materials have been received and are complete.
- 4.17 "Digital Signal Level 0" or "DS0" is the 64 Kbps standard speed for digitizing one voice conversation using pulse code modulation. There are 24 DS0 channels in a DS1.
- 4.18 "Digital Signal Level 1" or "DS1" means the 1.544 Mbps first-level signal in the time-division multiplex hierarchy. In the time-division multiplexing hierarchy of the telephone network, DS1 is the initial level of multiplexing. There are 28 DS1s in a DS3.
- 4.19 "Digital Signal Level 3" or "DS3" means the 44.736 Mbps third-level signal in the time-division multiplex hierarchy. In the time-division multiplexing hierarchy of the telephone network, DS3 is defined as the third level of multiplexing.
- 4.20 "Enhanced Services" means any service offered over common carrier transmission facilities that employ computer processing applications that act on format, content, code, protocol or similar aspects of a subscriber's transmitted information; that provide the subscriber with different or restructured information; or involve end-user interaction with stored information.

- 4.21 "Exchange Message Record" or "EMR" is the standard used for exchange of telecommunications message information between telecommunications providers for billable, non-billable, sample, settlement and study data. EMR format is contained in BR-010-200-010 CRIS Exchange Message Record, a Bellcore document that defines industry standards for exchange message records.
- 4.22 "Exchange Service" or "Extended Area Service (EAS)/Local Traffic" means traffic that is originated and terminated within the local calling area as defined by US WEST Qwest's then current EAS/local serving areas, and as determined by the Commission.
- 4.23 "Facility Complete Date" or "FCD" means the date all pre-service tests are performed, including stress tests.
- 4.24 "Firm Order Confirmation Date" or "FOC" means the notice <u>US WESTQwest</u> provides to CLEC to confirm that the CLEC Local Service Order (LSR) has been received and has been successfully processed. The FOC confirms the schedule of dates committed to by <u>US WESTQwest</u> for the provisioning of the service requested.
- 4.25 "Integrated Digital Loop Carrier" means a subscriber loop carrier system, which integrates multiple voice channels within the switch on a DS1 level signal.
- 4.26 "Interconnect & Resale Resource Guide" is a <u>USWESTQwest</u> document that provides information needed to request services available under this Agreement. It is available on <u>USWESTQwest</u>'s Web site:

http//www.uswest.com/carrier/guides/interconnect/index.html.

- 4.27 "Interconnection" is as described in the Act and refers to the connection between networks for the purpose of transmission and routing of telephone Exchange Service traffic, Exchange Access and Jointly Provided Switched Access traffic.
- 4.28 _____"Interexchange Carrier" (IXC) means a carrier that provides interLATA or IntraLATA Toll services.
- 4.29 "Internet Related Traffic" refers to dial-up access through an entity which may include computer processing, protocol conversions, information storage or routing with transmission to enable users to access internet content or data services.
- 4.30 "Exchange Access (IntraLATA Toll) is defined in accordance with USWESTQwest's current intraLATA toll serving areas, as determined by USWESTQwest's state and interstate tariffs and excludes toll provided using Switched Access purchased by an IXC.
- 4.31 "Local Exchange Carrier" (LEC) means any carrier that is engaged in the provision of telephone Exchange Service or Exchange Access. Such term does not include a carrier insofar as such carrier is engaged in the provision of a commercial mobile service under Section 332(c) of the Act, except to the extent that the FCC finds that such service should be included in the definition of such term.

- 4.32 "Local Interconnection Service (LIS) Entrance Facility" is a DS1 or DS3 facility that extends from CLEC's switch location or Point of Interconnection (POI) to the USWESTQwest Serving Wire Center. An Entrance Facility may not extend beyond the area served by the USWESTQwest Serving Wire Center.
- 4.33 "Local Interconnection Service (LIS)" is a terminating, trunk-side service provided between the POI of CLEC's network and <u>USWESTQwest</u>'s network for the purpose of completing calls from CLEC's end user customers to <u>USWESTQwest</u>'s end user customers. Exchange Service (<u>EAS/Local</u>)EAS/Local calls begin and end within a Local Calling Area or Extended Area Service (EAS) area which has been defined by the Commission. Trunking connections for these local calls may exist between CLEC and <u>USWESTQwest</u>'s End Offices or Local Tandem. Exchange Access (IntraLATA and Toll) or Jointly Provided Switched Access calls are completed with trunking connections to the access tandem.
- 4.34 "Local Loop Transmission" or "Loop" or "Unbundled Loop" means the entire transmission path which extends from the network interface device or demarcation point at an end user's premises to the Main Distribution Frame or other designated frame or panel in a Party's Wire Center which serves the end user.
- 4.35 "Local Service Request" or "LSR" means the industry standard forms and supporting documentation used for ordering local services.
- 4.36 "Main Distribution Frame" or "MDF" means a <u>U.S. WESTQwest</u> distribution frame (e.g., COSMIC frame) used to connect <u>U.S. WESTQwest</u> cable pairs and line and trunk equipment terminals on a <u>U.S. WESTQwest</u> switching system.
- 4.37 "MECAB" refers to the Multiple Exchange Carrier Access Billing (MECAB) document prepared by the Billing Committee of the Ordering and Billing Forum (OBF), that functions under the auspices of the Carrier Liaison Committee of the Alliance for Telecommunications Industry Solutions. The MECAB document, published by Bellcore as Special Report SR-BDS-000983, contains the recommended guidelines for the billing of an Access Service.
- 4.38 "MECOD" refers to the Multiple Exchange Carriers Ordering and Design (MECOD) Guidelines for Access Services Industry Support Interface, a document developed by the Ordering/Provisioning Committee under the auspices of the Ordering and Billing Forum (OBF), that functions under the auspices of the Carrier Liaison Committee of the Alliance for Telecommunications Industry Solutions. The MECOD document establishes recommended guidelines for processing orders for Access Service.
- 4.39 "Meet-Point Billing" or "MPB" or "Jointly Provided Switched Access" refers to an arrangement whereby two LECs (including a LEC and CLEC) jointly provide Switched Access Service including phone to phone voice interexchange traffic that is transmitted over a carrier's packet switched network using protocols such as TCP/IP to an Interexchange Carrier, with each LEC (or CLEC) receiving an appropriate share of the revenues from the IXC as defined by their effective access Tariffs.tariffs.
- 4.40 "Mid-Span Meet" is a Point of Interconnection between two networks, designated by two Telecommunications Carriers, at which one carrier's responsibility for service begins and the other carrier's responsibility ends.

- 4.41 "North American Numbering Plan" or "NANP" means the numbering plan used in the United States that also serves Canada, Bermuda, Puerto Rico, Guam, the Commonwealth of the Marianna Islands and certain Caribbean Islands. The NANP format is a 10-digit number that consists of a 3-digit NPA code (commonly referred to as the area code), followed by a 3-digit NXX code and 4-digit line number.
- 4.42 "NXX" means the fourth, fifth and sixth digits of a ten-digit telephone number.
- 4.43 "Party" means either <u>U.S.WESTQwest</u> or CLEC and "Parties" means <u>U.S.WESTQwest</u> and CLEC.
- 4.44 "Plant Test Date" or "PTD" means the date acceptance testing is performed with CLEC.
- 4.45 "Point of Interface", "Point of Interconnection," or "POI" is a demarcation between the networks of two LECs (including a LEC and CLEC). The POI is that point where the exchange of traffic takes place.
- 4.46 "Port" means a line or trunk connection point on a central office switch but does not include switch features.
- 4.47 "Proof of Authorization" ("POA"). POA shall consist of verification of the end user's selection and authorization adequate to document the end user's selection of its local service provider. The Proof of Authorization Section 5.3 of this Agreement lists acceptable forms of documentation.
- 4.48 "Rate Center" means the specific geographic point (associated with one or more specific NPA-NXX codes and various Wire Centers), being used for billing and measuring Telecommunications Service. For example, a Rate Center will normally include several Wire Centers within its geographic area, with each Wire Center having one or more NPA-NXXs.
- 4.49 "Rate Center Area" is the geographic area within which basic exchange services are provided for NPA-NXX designations associated with a particular Rate Center.
- 4.50 "Records Issue Date" or "RID" means the date that all design and assignment information is sent to the necessary service implementation groups.
- 4.51 "Reseller" is a category of local exchange service provider that obtains dial tone and associated Telecommunications Services from another provider through the purchase of finished services for resale to its end users.
- 4.52 "Scheduled Issued Date" or "SID" means the date the order is entered into U.S.WESTQwest's order distribution system.
- 4.53 "Service Control Point" or "SCP" means a signaling end point that acts as a database to provide information to another signaling end point (*i.e.*, Service Switching Point or another SCP) for processing or routing certain types of network calls. A query/response mechanism is typically used in communicating with an SCP.

- 4.54 "Serving Wire Center" denotes the Wire Center from which dial tone for local exchange service would normally be provided to a particular <u>Customer</u> end-user <u>premises. Premises.</u>
- 4.55 "Service Date" or "SD" means the date service is made available to the end-user. This also is referred to as the "Due Date."
- 4.56 "Signaling Transfer Point" or "STP" means a signaling point that performs message routing functions and provides information for the routing of messages between signaling end points. An STP transmits, receives and processes Common Channel Signaling ("CCS") messages.
- 4.57 "Switched Access Service" means the offering of transmission and switching services to Interexchange Carriers for the purpose of the origination or termination of telephone toll service. Switched Access Services include: Feature Group A, Feature Group B, Feature Group D, Phone to Phone IP Telephony, 8XX access, and 900 access and their successors or similar Switched Access services. Switched Access traffic, as specifically defined in USWESTQwest's interstate Switched Access Tariffs, is traffic that originates at one of the Party's end users and terminates at an IXC point of presence, or originates at an IXC point of presence and terminates at one of the Party's end users, whether or not the traffic transits the other Party's network.
- 4.58 "Tariff" as used throughout this Agreement refers to <u>U.S.WESTQwest</u> interstate Tariffs and state Tariffs, price lists, price schedules and catalogs.
 - 4.59 "Telecommunications Carrier" means any provider of Telecommunications Services, except that such term does not include aggregators of Telecommunications Services (as defined in Section 226 of the Act). A Telecommunications Carrier shall be treated as a common carrier under the Act only to the extent that it is engaged in providing Telecommunications Services, except that the Federal Communications Commission shall determine whether the provision of fixed and mobile satellite service shall be treated as common carriage.
 - 4.60 "Telecommunications Services" means the offering of telecommunications for a fee directly to the public, or to such classes of users as to be effectively available directly to the public, regardless of the facilities used.
 - 4.61 "Unbundled Network Element Platform (UNE-P)" is a combination of unbundled network elements, including Unbundled Loop, Unbundled Local Switching and Shared Transport. There are several forms of UNE-P, including single line residence, single line business, and PBX Trunks.
- 4.62 "UNE Combination" means apre-existing combination of legally binding and effective Section 251(c)(3) unbundled network elements that have been defined to meet the necessary and impair requirements of Section 251(d)(1). UNE Combinations are provided to CLEC in a combined state, and at Section 252(d)(1) rates. UNE combinations include UNE-P and Private Line Combinations.
- 4.63 "Wire Center" denotes a building or space within a building that serves as an aggregation point on a given carrier's network, where transmission facilities are connected or

switched. Wire Center can also denote a building where one or more Central Offices, used for the provision of Basic Exchange Telecommunications Services and Access Services, are located. However, for purposes of Collocation service, Wire Center shall mean those points eligible for such connections as specified in the FCC Docket No. 91-141,and rules adopted pursuant thereto.

- 4.64 "Wired and Office Tested Date" or "WOT" means the date by which all intraoffice wiring is completed, all plug-ins optioned and aligned, frame continuity established, and the interoffice facilities, if applicable, are tested. This includes the date that switching equipment, including translation loading, is installed and tested.
- 4.65 Terms not otherwise defined here but defined in the Act shall have the meaning defined there.

Section 5.0 - TERMS AND CONDITIONS

5.1 General Provisions

- 5.1.1 Each Party shall use its best efforts to comply with the Implementation Schedule provisions that will be mutually agreed upon by the Parties.
- 5.1.2 The Parties are each solely responsible for participation in and compliance with national network plans, including the National Network Security Plan and the Emergency Preparedness Plan.
- 5.1.3 Neither Party shall use any service related to or use any of the services provided in this Agreement in any manner that interferes with other persons in the use of their service, prevents other persons from using their service, or otherwise impairs the quality of service to other carriers or to either Party's end users. Each Party may discontinue or refuse service if the other Party violates this provision. Upon such violation, either Party shall provide the other Party notice of such violation at the earliest practicable time.
- 5.1.4 Each Party is solely responsible for the services it provides to its end users and to other Telecommunications Carriers.
- 5.1.5 The Parties shall work cooperatively to minimize fraud associated with third-number billed calls, calling card calls, and any other services related to this Agreement.
- Nothing in this Agreement shall prevent either Party from seeking to recover the costs and expenses, if any, it may incur in (a) complying with and implementing its obligations under this Agreement, the Act, and the rules, regulations and orders of the FCC and the Commission, and (b) the development, modification, technical installation and maintenance of any systems or other infrastructure which it requires to comply with and to continue complying with its responsibilities and obligations under this Agreement.

5.2 Term of Agreement

5.2.1 When this document is used for purposes of negotiating an Interconnection Agreement, this Agreement shall 5.2.1 This Agreement shall become effective upon Commission approval, pursuant to Sections 251 and 252 of the Act. The date on which CLEC submits a written request, pursuant to Section 3.1 of this Agreement, to obtain services pursuant tothis Agreement shall hereafter be referred to as the "Effective Date" of this Agreement between CLEC and U.S. WEST. This Agreement shall be binding upon the Parties upon the Effective Date and for a term of two years and shall terminate on

^{5.2.2} Upon expiration of the term of this Agreement, this Agreement shall continue in force and effect until terminated by either Party on one hundred sixty (160) days written notice to the other party Party. The date of this notice will be the starting point for the one hundred sixty (160) day negotiation window under Section 252 of the Act. If the parties reach agreement, this Agreement will terminate on the date specified in the notice or on the date the agreement is approved by the Commission, whichever is later. If the Parties arbitrate, this Agreement will terminate when the new agreement is approved by the Commission.

5.2.2.1 Prior to the conclusion of thetwo year term specifiedin Section 5.2.1 above, CLEC may obtain interconnection services under the terms and conditions of a then-existing Agreement agreement to become effective at the conclusion of thetwo-year term.

5.3 Proof of Authorization

- 5.3.1 Where so indicated in specific sections of this Agreement, each Party shall be responsible for obtaining and having in its possession Proof of Authorization ("POA"). POA shall consist of documentation of the end user's selection of its local service provider. Such selection may be obtained in the following ways:
 - 5.3.1.1 The end user's written Letter of Authorization.
 - 5.3.1.2 The end user's electronic authorization by use of an 8XX number.
 - 5.3.1.3 The end user's oral authorization verified by an independent third party (with third party verification as POA).
- 5.3.2 The Parties shall make POAs available to each other upon request, in accordance with applicable laws and rules. A charge of \$100.00 will be assessed if the POA cannot be provided supporting the change in service provider. If there is a conflict between the end user designation and the other Party's written evidence of its authority, the Parties shall honor the designation of the end user and change the end user back to the previous service provider.

5.4 Payment

- 5.4.1 Amounts payable under this Agreement are due and payable within thirty (30) calendar days after the date of invoice, or within twenty (20) days after receipt of the invoice, whichever is later. If the payment due date is not a Business Day, business day, the payment shall be made the next Business Day, business day.
- 5.4.2 US WESTQwest may discontinue processing orders for the failure byof CLEC to make full payment for the services provided under this Agreement within thirty (30) days of the due date on CLEC's bill. Qwest will notify CLEC in writing at least ten (10) days prior to discontinuing the processing of orders. If Qwest does not refuse to accept additional orders on the date specified in the ten (10) days notice, and CLEC's non-compliance continues, nothing contained herein shall preclude Qwest's right to refuse to accept additional orders from the noncomplying CLEC without further notice. For order processing to resume, CLEC will be required to make full payment of all past and current charges. Additionally, Qwest may require a deposit (or additional deposit) from CLEC, pursuant to this section.
- 5.4.3 US WESTQwest may disconnect any and all services forthe failure by CLEC to make full payment for the services provided under this Agreement within sixty (60) days of the due date on CLEC's bill. CLEC will pay the Tariff charge required to reconnect each resold end user line disconnected pursuant to this paragraph. Qwest wilwill notify CLEC in writing at least ten (10) business days prior to disconnection of the service(s). In case of such disconnection, all applicable charges, including termination charges, shall become due. If Qwest does not disconnect CLEC's service(s) on the date specified in the ten (10) days notice, and CLEC's noncompliance continues, nothing contained herein shall preclude US-WESTQwest's right to disconnect any or all services of the noncomplying CLEC without further notice. For

reconnection of service to occur, CLEC will be required to make full payment of all past and current charges. Additionally, Qwest will request a deposit (or additional deposit) from CLEC, pursuant to this section. Qwest agrees, however, that the application of this provision will be suspended for the initial three (3) billing cycles of this Agreement and will not apply to amounts billed during those three (3) cycles.

- Should CLEC or US WESTQwest dispute, in good faith, any portion of the monthly billing under this Agreement, the parties Parties will notify each other in writing within thirty (30) calendar days of the receipt of such billing, identifying the amount, reason and rationale of such dispute. At a minimum, CLEC and US WESTQwest shall pay all undisputed amounts due. Both CLEC and US WESTQwest agree to expedite the investigation of any disputed amounts in an effort to resolve and settle the dispute prior to initiating any other rights or remedies. If the resolved amount does not appear as a credit on the next invoice after resolution of the dispute, the resolved amount plus interest from the date of payment will be applied. The amount of interest will be calculated using the late payment factor that would have applied to such amount had it not been paid on time. Similarly, in the event a party withholds payment for a disputed charge, and upon resolution of the matter it is determined that such payments should have been made, the billing party is entitled to collect interest on the withheld amount, subject to the above provisions.
 - If a Party disputes charges and does not pay such charges by the payment due date, such charges will be subject to late payment charges. If the disputed charges have been withheld and the dispute is resolved in favor of the billing Party, the withholding Party shall pay the disputed amount and applicable late payment charges no later than the second billing period following the resolution. If the disputed charges have been withheld and the dispute is resolved in favor of the disputing Party, the billing Party shall credit the bill of the disputing Party for the amount of the disputed charges no later than the second Bill Date after the resolution of the dispute. If a Party pays the disputed charges and the dispute is resolved in favor of the billing Party, no further action is required.
 - 5.4.4.2 If a Party pays the disputed charges and the dispute is resolved in favor of the disputing Party, the billing Party shall credit the disputing Party's bill for the disputed amount and any associated interest no later than the second bill payment due date after the resolution of the dispute. The interest calculated on the disputed amounts will be the same rate as late payment charges. In no event, however, shall any late payment charges be assessed on any previously assessed late payment charges.
- 5.4.5 US WESTQwest will determine CLEC's credit status based on previous payment history with US WESTQwest or credit reports such as Dun and Bradstreet. If CLEC has not established satisfactory credit with US WESTQwest according to the above provisions orif CLEC is repeatedly delinquent in making its payments, or CLEC is being reconnected after a disconnection of service or discontinuance of the processing of orders by US WESTQwest maydue to a previous nonpayment situation, Qwest will require a deposit to be held as security for the payment of charges before the orders from CLEC will be provisioned and completed or before reconnection of charges service. "Repeatedly delinquent" means any payment received thirty (30) calendar days or more after the due date, three (3) or more times during a twelve (12) month period. The deposit may not exceed the estimated total monthly charges for a two (2) month period. The deposit may be a surety bond if allowed by the bond applicable Commission rules, regulations or Tariffs, a letter of credit with terms and conditions acceptable

- to <u>U.S.WESTQwest</u>, or some other form of mutually acceptable security such as a cash | deposit. Required deposits are due and payable within ten (10) calendar days after demand.
- 5.4.6 Interest will be paid on cash deposits at the rate applying to deposits under applicable Commission rules, regulations, or Tariffs. Cash deposits and accrued interest will be credited to CLEC's account or refunded, as appropriate, upon the earlier of the two year term or the establishment of satisfactory credit with USWESTQwest, which will generally be one full year of timely payments in full by CLEC. The fact that a deposit has been made does not relieve CLEC from any requirements of this Agreement.
- 5.4.7 <u>U.S.WESTQwest</u> may review CLEC's credit standing and modify the amount of deposit required.
- 5.4.8 The late payment charge for amounts that are billed under this Agreement shall be in accordance with Commission requirements.
- 5.4.9 CLEC agrees to inform end-user in writing of pending disconnection by CLEC to allow end user to make other arrangements for telecommunications services.

5.5 Taxes

5.5.1 Each Party purchasing services hereunder shall pay or otherwise be responsible for all federal, state, or local sales, use, excise, gross receipts, transaction or similar taxes, fees or surcharges levied against or upon such purchasing Party (or the providing Party when such providing Party is permitted to pass along to the purchasing Party such taxes, fees or surcharges), except for any tax on either Party's corporate existence, status or income. Whenever possible, these amounts shall be billed as a separate item on the invoice. To the extent a sale is claimed to be for resale tax exemption, the purchasing Party shall furnish the providing Party a proper resale tax exemption certificate as authorized or required by statute or regulation by the jurisdiction providing said resale tax exemption. Until such time as a resale tax exemption certificate is provided, no exemptions will be applied.

5.6 Insurance

- 5.6.1 CLEC shall at all times during the term of this Agreement, at its own cost and expense, carry and maintain the insurance coverage listed below with insurers having a "Best's" rating of B+XIII.
 - 5.6.1.1 Workers' Compensation with statutory limits as required in the state of operation and Employers' Liability insurance with limits of not less than \$100,000 each accident.
 - 5.6.1.2 Commercial General Liability insurance covering claims for bodily injury, death, personal injury or property damage occurring or arising out of the use or occupancy of the premises, including coverage for independent contractor's protection (required if any work will be subcontracted), premises-operations, products and/or completed operations and contractual liability with respect to the liability assumed by CLEC hereunder. The limits of insurance shall not be less than \$1,000,000 each occurrence and \$2,000,000 general aggregate limit.
 - 5.6.1.3 Comprehensive automobile liability insurance covering the ownership,

operation and maintenance of all owned, non-owned and hired motor vehicles with limits of not less than \$1,000,000 per occurrence for bodily injury and property damage.

- 5.6.1.4 Umbrella/Excess Liability insurance in an amount of \$10,000,000 excess of Commercial General Liability insurance specified above. These limits may be obtained through any combination of primary and excess or umbrella liability insurance so long as the total limit is \$11,000,000.
- 5.6.1.5 "All Risk" Property coverage on a full replacement cost basis insuring all of CLEC personal property situated on or within the premises. CLEC may elect to purchase business interruption and contingent business interruption insurance. US WESTQwest has no liability for loss of profit or revenues should an interruption of service occur.
- 5.6.2 CLEC shall provide certificate(s) of insurance evidencing coverage, and annually thereafter within ten (10) calendar days of renewal of any coverage maintained pursuant to this Section. Such certificates shall (1) name <u>USWESTQwest</u> as an additional insured under commercial general liability coverage as respects <u>USWESTQwest</u>'s interests; (2) provide <u>USWESTQwest</u> thirty (30) calendar days prior written notice of cancellation of, material change or exclusions in the policy(s) to which certificate(s) relate; (3) indicate that coverage is primary and not excess of, or contributory with, any other valid and collectible insurance purchased by <u>USWESTQwest</u>; and (4) provide severability of interest/cross liability coverage.

5.7 Force Majeure

Neither Party shall be liable for any delay or failure in performance of any part of this Agreement from any cause beyond its control and without its fault or negligence including, without limitation, acts of nature, acts of civil or military authority, government regulations, embargoes, epidemics, terrorist acts, riots, insurrections, fires, explosions, earthquakes, nuclear accidents, floods, work stoppages, equipment failure, power blackouts, volcanic action, other major environmental disturbances, unusually severe weather conditions, inability to secure products or services of other persons or transportation facilities or acts or omissions of transportation carriers (collectively, a "Force Majeure Event"). The Party affected by a Force Majeure Event shall give prompt notice to the other Party, shall be excused from performance of its obligations hereunder on a day to day basis to the extent those obligations are prevented by the Force Majeure Event, and shall use reasonable efforts to remove or mitigate the Force Majeure Event. In the event of a labor dispute or strike the Parties agree to provide service to each other at a level equivalent to the level they provide themselves.

5.8 Limitation of Liability

- 5.8.1 Except for losses relating to or arising out of any act or omission in its performance of services or functions provided under this Agreement, each Party shall be liable to the other for direct damages for any loss, defect or equipment failure including without limitation any penalty, reparation or liquidated damages assessed by the Commission or under a Commission-ordered agreement (including without limitation penalties or liquidated damages assessed as a result of cable cuts), resulting from the causing Party's conduct or the conduct of its agents or contractors.
- 5.8.2 Neither Party shall be liable to the other for indirect, incidental, consequential, or

special damages, including (without limitation) damages for lost profits, lost revenues, lost savings suffered by the other Party regardless of the form of action, whether in contract, warranty, strict liability, tort, including (without limitation) negligence of any kind and regardless of whether the Parties know the possibility that such damages could result.

- 5.8.3 Except for indemnity obligations, or as otherwise set forth in this Section, each Party's liability to the other Party for any loss relating to or arising out of any act or omission in its performance of services or functions provided under this Agreement, whether in contract or in tort, shall be limited to the total amount that is or would have been charged to the other Party by such breaching Party for the service(s) or function(s) not performed or improperly performed, including without limitation direct damages for loss of or damaged tothe CLEC's collocated equipment located within the collocation space.
- 5.8.4 Nothing contained in this Section shall limit either Party's liability to the other for willful or intentional misconduct.
- 5.8.5 Nothing contained in this Section shall limit either Party's obligations of indemnification as specified in the Indemnity Section of this Agreement.
- 5.8.6 CLEC is liable for all fraud associated with service to its end-users and accounts.
 US WESTQwest takes no responsibility, will not investigate, and will make no adjustments to CLEC's account in cases of fraud unless such fraud is the result of any intentional act or gross negligence of US WESTQwest. Notwithstanding the above, if US WESTQwest becomes aware of potential fraud with respect to CLEC's accounts, US WESTQwest will promptly inform CLEC and, at the direction of CLEC, take reasonable action to mitigate the fraud where such action is possible.

5.9 Indemnity

- 5.9.1 With respect to third party claims, the Parties agree to indemnify each other as follows:
 - 5.9.1.1 Except for claims made by end users of one Party against the other Party, which claims are based on defective or faulty services provided by the other Party to the one Party, each of the Parties agrees to release, indemnify, defend and hold harmless the other Party and each of its officers, directors, employees and agents (each an "Indemnitee") from and against and in respect of any loss, debt, liability, damage, obligation, claim, demand, judgment or settlement of any nature or kind, known or unknown, liquidated or unliquidated including, but not limited to, costs and attorneys' fees, whether suffered, made, instituted, or asserted by any other party or person, for invasion of privacy, personal injury to or death of any person or persons, or for loss, damage to, or destruction of property, whether or not owned by others, resulting from the indemnifying Party's performance, breach of applicable law, or status of its employees, agents and subcontractors; or for failure to perform under this Agreement, regardless of the form of action.
 - 5.9.1.2 Where the third party claim is made by (or through) an end user of one Party against the other Party, which claim is based on defective or faulty services provided by the other Party to the one Party, then there shall be no obligation of

indemnity unless the act or omission giving rise to the defective or faulty services is shown to be intentional and malicious misconduct of the other Party.

- 5.9.1.3 If the claim is made by (or through) an end user and where a claim is in the nature of a claim for invasion of privacy, libel, slander, or other claim based on the content of a transmission, and it is made against a Party who is not the immediate provider of the Telecommunications Service to the end user (the indemnified provider), then in the absence of fault or neglect on the part of the indemnified provider, the Party who is the immediate seller of such Telecommunications Service shall indemnify, defend and hold harmless the indemnified provider from such claim.
- 5.9.1.4 For purposes of this Section—5.9, where the Parties have agreed to provision line sharing using a POTS splitter: "claims made by end users or customers of one Party against the other Party" refers to claims relating to the provision of DSL services made against the Party that provides voice services, or claims relating to the provision of voice service made against the Party that provides DSL services; and "immediate provider of the Telecommunications Service to the end user or customer" refers to the Party that provides DSL service for claims relating to DSL services, and to the Party that provides voice service for claims relating to voice services. For purposes of this Section—5.9, "customer" refers to the immediate purchaser of the telecommunications service, whether or not that customer is the ultimate end user of that service.
- 5.9.2 The indemnification provided herein shall be conditioned upon:
 - 5.9.2.1 The indemnified Party shall promptly notify the indemnifying Party of any action taken against the indemnified Party relating to the indemnification. Failure to so notify the indemnifying Party shall not relieve the indemnifying Party of any liability that the indemnifying Party might have, except to the extent that such failure prejudices the indemnifying Party's ability to defend such claim.
 - 5.9.2.2 The indemnifying Party shall have sole authority to defend any such action, including the selection of legal counsel, and the indemnified Party may engage separate legal counsel only at its sole cost and expense.
 - 5.9.2.3 In no event shall the indemnifying Party settle or consent to any judgment pertaining to any such action without the prior written consent of the indemnified Party.

5.10 Intellectual Property

- 5.10.1 Each Party hereby grants to the other Party the limited, personal and nonexclusive right and license to use its patents, copyrights and trade secrets but only to the extent necessary to implement this Agreement or specifically required by the then-applicable federal and state rules and regulations relating to Interconnection and access to telecommunications facilities and services, and for no other purposes. Nothing in this Agreement shall be construed as the grant to the other Party of any rights or licenses to trademarks.
- 5.10.2 The rights and licenses above are granted "AS IS, WITH ALL FAULTS", and the other Party's exercise of any such right and license shall be at the sole and exclusive risk of the other Party. Neither Party shall have any obligation to defend, indemnify or holdharmless, or

acquire any license or right for the benefit of, or owe any other obligation or have any liability to, harmless the other based on or arising from any claim, demand, or proceeding (hereinafter "claim") by any third party alleging or asserting that the use of any circuit, apparatus, or system, or the use of any software, or the performance of any service or method, or the provision of any facilities by either Party under this Agreement constitutes infringement, or misuse or misappropriation of any patent, copyright, trade secret, or any other proprietary or intellectual property right of any third party.

- As a condition to the access or use of patents, copyrights, trade secrets and other intellectual property (including software) owned or controlled by a third party to the extent necessary to implement this Agreement or specifically required by the then-applicable To the extent required under applicable federal and state rulesand regulations relating to Interconnection and access to telecommunications facilities and services, law, the Party providing access may require the other, upon written notice, from time to time, to obtain a license or permission for such access or use, make all payments in connection with obtaining such license, and provide evidence of such license.
- shall use its best efforts to obtain, from its vendors who have licensed intellectual property rights to such Party in connection with facilities and services provided hereunder, licenses under such intellectual property rights as necessary for the other Party to use such facilities and services as contemplated hereunder.
- 5.10.4 Except as expressly provided in this Intellectual Property Section, nothing in this Agreement shall be construed as the grant of a license, either express or implied, with respect to any patent, copyright, logo, trademark, tradename, trade secret or any other intellectual property right now or hereafter owned, controlled or licensable by either Party. Neither Party may use any patent, copyright, logo, trademark, tradename, trade secret or other intellectual property rights of the other Party or its affiliates without execution of a separate <u>agreement</u> between the Parties.
- Neither Party shall without the express written permission of the other Party, state or imply that: 1) it is connected, or in any way affiliated with the other or its affiliates; 2) it is part of a joint business association or any similar arrangement with the other or its affiliates; 3) the other Party and its affiliates are in any way sponsoring, endorsing or certifying it and its goods and services; or 4) with respect to its marketing, advertising or promotional activities or materials, the resold goods and services are in any way associated with or originated from the other or any of its affiliates. Nothing in this paragraph shall prevent either Party from truthfully describing the network elements it uses to provide service to its end users, provided it does not represent the network elements as originating from the other Party or its affiliates in any marketing, advertising or promotional activities or materials.
- 5.10.6 For purposes of resale only and notwithstanding the above, unless otherwise prohibited by <u>U.S.WESTQwest</u> pursuant to an applicable provision herein, CLEC may use the phrase "CLEC is a Reseller of <u>Qwest's U.S.WEST Communications</u> services" (the "Authorized Phrase") in CLEC's printed materials provided:
 - 5.10.6.1 The Authorized Phrase is not used in connection with any goods or services other than US WESTQwest services resold by CLEC.
 - 5.10.6.2 CLEC's use of the Authorized Phrase does not cause end users to believe that CLEC is USWESTQwest.

- 5.10.6.3 The Authorized Phrase, when displayed, appears only in text form (CLEC may not use the <u>US WESTQwest</u> logo) with all letters being the same font and point size. The point size of the Authorized Phrase shall be no greater than one fourth the point size of the smallest use of CLEC's name and in no event shall exceed 8 point size.
- 5.10.6.4 CLEC shall provide all printed materials using the Authorized Phrase to US WESTQwest for its prior written approval.
- 5.10.6.5 If <u>U.S.WESTQwest</u> determines that CLEC's use of the Authorized Phrase causes end user confusion, <u>U.S.WESTQwest</u> may immediately terminate CLEC's right to use the Authorized Phrase.
- 5.10.6.6 Upon termination of CLEC's right to use the Authorized Phrase or termination of this Agreement, all permission or right to use the Authorized Phrase shall immediately cease to exist and CLEC shall immediately cease any and all such use of the Authorized Phrase. CLEC shall either promptly return to USWESTQwest or destroy all materials in its possession or control displaying the Authorized Phrase.
- 5.10.7 CLEC acknowledges the value of the marks "U-S-WESTQwest" and "U-S-WESTQwest Communications" (the "Marks") and the goodwill associated therewith and acknowledges that such goodwill is a property right belonging to Qwest Communications International Inc. U-S-WEST, Inc. and U-S-WESTQwest respectively (the "Owners"). CLEC recognizes that nothing contained in this Agreement is intended as an assignment or grant to CLEC of any right, title or interest in or to the Marks and that this Agreement does not confer any right or license to grant sublicenses or permission to third parties to use the Marks and is not assignable. CLEC will do nothing inconsistent with the Owner's ownership of the Marks, and all rights, if any, that may be acquired by use of the Marks shall inure to the benefit of the Owners. CLEC will not adopt, use (other than as authorized herein), register or seek to register any mark anywhere in the world which is identical or confusingly similar to the Marks or which is so similar thereto as to constitute a deceptive colorable imitation thereof or to suggest or imply some association, sponsorship, or endorsement by the Owners. The Owners makes no warranties regarding ownership of any rights in or the validity of the Marks.

5.11 Warranties

5.11.1 NOTWITHSTANDING ANY OTHER PROVISION OF THIS AGREEMENT, THE PARTIES AGREE THAT NEITHER PARTY HAS MADE, AND THAT THERE DOES NOT EXIST, ANY WARRANTY, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE AND THAT ALL PRODUCTS AND SERVICES PROVIDED HEREUNDER ARE PROVIDED "AS IS," WITH ALL FAULTS.

5.12 Assignment

5.12.1 Neither Party may assign or transfer (whether by operation of law or otherwise) this Agreement (or any rights or obligations hereunder) to a third party without the prior written consent of the other Party. Notwithstanding the foregoing, either Party may assign or transfer this Agreement to a corporate affiliate or an entity under its common control; however, if CLEC's assignee or transferee has an Interconnection agreement with University Qwest, no

assignment or transfer of this Agreement shall be effective without the prior written consent of US WESTQwest. Such consent shall include appropriate resolutions of conflicts and discrepancies between the assignee's or transferee's interconnection agreement and this Agreement. Any attempted assignment or transfer that is not permitted is void ab initio. Without limiting the generality of the foregoing, this Agreement shall be binding upon and shall inure to the benefit of the Parties' respective successors and assigns.

5.12.2 Without limiting the generality of the foregoing subsection, any merger, dissolution, consolidation or other reorganization of CLEC, or any sale, transfer, pledge or other disposition by CLEC of securities representing more than 50% of the securities entitled to vote in an election of CLEC's board of directors or other similar governing body, or any sale, transfer, pledge or other disposition by CLEC of substantially all of its assets, shall be deemed a transfer of control. If any entity, other than CLEC, involved in such merger, dissolution, consolidation, reorganization, sale, transfer, pledge or other disposition of CLEC has an interconnection agreement with USWESTQwest, the Parties agree that only one agreement, either this Agreement or the interconnection agreement of the other entity, will remain valid. All other interconnection agreements will be terminated. The Parties agree to work together to determine which interconnection agreement should remain valid and which should terminate. In the event the Parties cannot reach agreement on this issue, the issue shall be resolved through the Dispute Resolution process contained in this Agreement.

5.13 Default

5.13.1 If either Party defaults in the payment of any amount due hereunder, or if either Party violates any other material provision of this Agreement, and such default or violation shall continue for thirty (30) calendar days after written notice thereof, the other Party may seek relief in accordance with the Dispute Resolution provision of this Agreement. The failure of either Party to enforce any of the provisions of this Agreement or the waiver thereof in any instance shall not be construed as a general waiver or relinquishment on its part of any such provision, but the same shall, nevertheless, be and remain in full force and effect.

5.14 Disclaimer of Agency

5.14.1 Except for provisions herein expressly authorizing a Party to act for another, nothing in this Agreement shall constitute a Party as a legal representative or agent of the other Party, nor shall a Party have the right or authority to assume, create or incur any liability or any obligation of any kind, express or implied, against or in the name or on behalf of the other Party unless otherwise expressly permitted by such other Party. Except as otherwise expressly provided in this Agreement, no Party undertakes to perform any obligation of the other Party whether regulatory or contractual, or to assume any responsibility for the management of the other Party's business.

5.15 Severability

5.15.1 In the event that any one or more of the provisions contained herein shall for any reason be held to be unenforceable or invalid in any respect under law or regulation, the Parties will negotiate in good faith for replacement language as set forth herein. If any part of this Agreement is held to be invalid or unenforceable for any reason, such invalidity or unenforceability will affect only the portion of this Agreement which is invalid or unenforceable. In all other respects, this Agreement will stand as if such invalid or unenforceable provision had

not been a part hereof, and the remainder of this Agreement shall remain in full force and effect.

5.16 Nondisclosure

- 5.16.1 All information, including but not limited to specifications, microfilm, photocopies, magnetic disks, magnetic tapes, drawings, sketches, models, samples, tools, technical information, data, employee records, maps, financial reports, and market data, (i) furnished by one Party to the other Party dealing with end user specific, facility specific, or usage specific information, other than end user information communicated for the purpose of providing directory assistance or publication of directory database, or (ii) in written, graphic, electromagnetic, or other tangible form and marked at the time of delivery as "Confidential" or "Proprietary", or (iii) communicated and declared to the receiving Party at the time of delivery, or by written notice given to the receiving Party within ten (10) calendar days after delivery, to be "Confidential" or "Proprietary" (collectively referred to as "Proprietary Information"), shall remain the property of the disclosing Party. A Party who receives Proprietary Information via an oral communication may request written confirmation that the material is Proprietary Information. A Party who delivers Proprietary Information via an oral communication may request written confirmation that the Party receiving the information understands that the material is Proprietary Information.
- 5.16.2 Upon request by the disclosing Party, the receiving Party shall return all tangible copies of Proprietary Information, whether written, graphic or otherwise, except that the receiving Party may retain one copy for archival purposes.
- 5.16.3 Each Party shall keep all of the other Party's Proprietary Information confidential and shall use the other Party's Proprietary Information only in connection with this Agreement. Neither Party shall use the other Party's Proprietary Information for any other purpose except upon such terms and conditions as may be agreed upon between the Parties in writing.
- 5.16.4 Unless otherwise agreed, the obligations of confidentiality and non-use set forth in this Agreement do not apply to such Proprietary Information as:
 - a) was at the time of receipt already known to the receiving Party free of any obligation to keep it confidential evidenced by written records prepared prior to delivery by the disclosing Party; or
 - b) is or becomes publicly known through no wrongful act of the receiving Party; or
 - is rightfully received from a third person having no direct or indirect secrecy or confidentiality obligation to the disclosing Party with respect to such information; or
 - d) is independently developed by an employee, agent, or contractor of the receiving Party which individual is not involved in any manner with the provision of services pursuant to the Agreement and does not have any direct or indirect access to the Proprietary Information; or
 - e) is disclosed to a third person by the disclosing Party without similar restrictions on such third person's rights; or

- f) is approved for release by written authorization of the disclosing Party; or
- g) is required to be made public by the receiving Party pursuant to applicable law or regulation provided that the receiving Party shall give sufficient notice of the requirement to the disclosing Party to enable the disclosing Party to seek protective orders.
- 5.16.5 Nothing herein is intended to prohibit a Party from supplying factual information about its network and Telecommunications Services on or connected to its network to regulatory agencies including the Federal Communications Commission and the Commission so long as any confidential obligation is protected.
- 5.16.6 Effective Date of this Section. Notwithstanding any other provision of this Agreement, the Proprietary Information provisions of this Agreement shall apply to all information furnished by either Party to the other in furtherance of the purpose of this Agreement, even if furnished before the Effective Date.

5.17 Survival

5.17.1 Any liabilities or obligations of a Party for acts or omissions prior to the completion of the two year term, and any obligation of a Party under the provisions regarding indemnification, Confidential or Proprietary Information, limitations of liability, and any other provisions of this Agreement which, by their terms, are contemplated to survive (or to be performed after) termination of this Agreement, shall survive cancellation or termination hereof.

5.18 Dispute Resolution

- 5.18.1 If any claim, controversy or dispute between the Parties, their agents, employees, officers, directors or affiliated agents should arise, and the Parties do not resolve it in the ordinary course of their dealings (the "Dispute"), then it shall be resolved in accordance with the dispute resolution process set forth in this Section. Each notice of default, unless cured within the applicable cure period, shall be resolved in accordance herewith.
- 5.18.2 At the written request of either Party, and prior to any other formal dispute resolution proceedings, each Party shall designate a vice-presidential level employee to review, meet, and negotiate, in good faith, to resolve the Dispute. The Parties intend that these negotiations be conducted by non-lawyer, business representatives, and the locations, format, frequency, duration, and conclusions of these discussions shall be at the discretion of the representatives. By mutual agreement, the representatives may use other procedures, such as mediation, to assist in these negotiations. The discussions and correspondence among the representatives for the purposes of these negotiations shall be treated as Confidential Information developed for purposes of settlement, and shall be exempt from discovery and production, and shall not be admissible in any subsequent arbitration or other proceedings without the concurrence of both of the Parties.
- 5.18.3 If the vice-presidential level representatives have not reached a resolution of the Dispute within thirty (30) calendar days after the matter is referred to them, then either Party may demand that the Dispute be settled by arbitration. Such an arbitration proceeding shall be conducted by a <u>single arbitrator</u>, knowledgeable about the telecommunications industry unless

the Dispute involves amounts exceeding one million dollars (\$1,000,000) in which case the proceeding shall be conducted by a panel of three arbitrators, knowledgeable about the telecommunications industry. The arbitration proceedings shall be conducted under the then-current rules of the American Arbitration Association ("AAA"). The Federal Arbitration Act, 9 U.S.C. Sections 1-16, not state law, shall govern the arbitrability of the Dispute. The arbitrator shall not haveauthority to award punitive damages. All expedited procedures prescribed by the AAA rules shall apply. The arbitrator's award shall be final and binding and may be entered in any court having jurisdiction thereof. Each Party shall bear its own costs and attorneys' fees, and shall share equally in the fees and expenses of the arbitrator. The arbitration proceedings shall occur in the Phoenix, Arizona metropolitan area or in another mutually agreeable location. It is acknowledged that the Parties, by mutual, written agreement, may change any of these arbitration practices for a particular, some, or all Dispute(s).

- 5.18.4 Should it become necessary to resort to court proceedings to enforce a Party's compliance with the dispute resolution process set forth herein, and the court directs or otherwise requires compliance herewith, then all of the costs and expenses, including its reasonable attorney fees, incurred by the Party requesting such enforcement shall be reimbursed by the non-complying Party to the requesting Party.
- 5.18.5 No Dispute, regardless of the form of action, arising out of this Agreement, may be brought by either Party more than two (2) years after the cause of action accrues.
- 5.18.6 Nothing in this Section is intended to divest or limit the jurisdiction and authority of the Commission or the FCC as provided by state and federal law.

5.19 Controlling Law

5.19.1 This Agreement is offered by <u>U.S.WESTQwest</u> and accepted by CLEC in accordance with the terms of the Act and the State law of Arizona. It shall be interpreted solely in accordance with the terms of the Act and the State law of Arizona.

5.20 Responsibility for Environmental Contamination

5.20.1 Neither Party shall be liable to the other for any costs whatsoever resulting from the presence or release of any environmental hazard that either Party did not introduce to the affected work location. Both Parties shall defend and hold harmless the other, its officers, directors and employees from and against any losses, damages, claims, demands, suits, liabilities, fines, penalties and expenses (including reasonable attorneys' fees) that arise out of or result from (i) any environmental hazard that the indemnifying Party, its contractors or agents introduce to the work locations or (ii) the presence or release of any environmental hazard for which the indemnifying Party is responsible under applicable law.

5.21 Notices

5.21.1 Any notices required by or concerning this Agreement shall be in writing and sent by certified mail, return receipt requested, to USWESTQwest and CLEC at the addresses shown below:

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CO Workshop June 29-30, 2000 (consensus) WA Workshop July 6, 2000 (consensus)

Qwest Corporation U.S. WEST

Director Interconnection Compliance

1801 California, Room 2410

Denver, CO 80202

With copy to:
U.S. WESTQwest Law Department

Attention:
Corporate Counsel, Interconnection

1801 California Street,- 51st 49th Floor

Denver, CO 80202

and to CLEC at the address shown below:

Name:

Each Party shall inform the other of any change in the above contact person and/or address.

5.22 Responsibility of Each Party

5.22.1 Each Party is an independent contractor, and has and hereby retains the right to exercise full control of and supervision over its own performance of its obligations under this Agreement and retains full control over the employment, direction, compensation and discharge of all employees assisting in the performance of such obligations. Each Party will be solely responsible for all matters relating to payment of such employees, including compliance with social security taxes, withholding taxes and all other regulations governing such matters. Each Party will be solely responsible for proper handling, storage, transport and disposal at its own expense of all (i) substances or materials that it or its contractors or agents bring to, create or assume control over at work locations, and (ii) waste resulting therefrom or otherwise generated in connection with its or its contractors' or agents' activities at the work locations. Subject to the limitations on liability and except as otherwise provided in this Agreement, each Party shall be responsible for (i) its own acts and performance of all obligations imposed by applicable law in connection with its activities, legal status and property, real or personal, and (ii) the acts of its own affiliates, employees, agents and contractors during the performance of that Party's obligations hereunder.

5.23 No Third Party Beneficiaries

5.23.1 Unless specifically set forth herein, this Agreement does not provide and shall not be construed to provide third parties with any remedy, claim, liability, reimbursement, cause of action, or other privilege.

5.24 Referenced Documents

5.24.1 All references to Sections shall be deemed to be references to Sections of this Agreement unless the context shall otherwise require. Whenever any provision of this Agreement refers to a technical reference, technical publication, U-S-WESTQwest practice, any publication of telecommunications industry administrative or technical standards, or any other document specifically incorporated into this Agreement, it will be deemed to be a reference to the most recent version or edition (including any amendments, supplements, addenda, or successors) of such document that is in effect, and will include the most recent version or edition (including any amendments, supplements, addenda, or successors) of each document incorporated by reference in such a technical reference, technical publication, U-S-WESTQwest practice, or publication of industry standards. The existing configuration of either Party's network may not be in immediate compliance with the latest release of applicable referenced documents.

5.25 Publicity

5.25.1 Neither Party shall publish or use any publicity materials with respect to the execution and delivery or existence of this Agreement without the prior written approval of the other Party.

5.26 Executed in Counterparts

5.26.1 This Agreement may be executed in any number of counterparts, each of which shall be deemed an original; but such counterparts shall together constitute one and the same instrument.

5.27 Compliance

5.27.1 Each Party shall comply with all applicable federal, state, and local laws, rules and regulations applicable to its performance under this Agreement. Without limiting the foregoing, U-S-WESTQwest and CLEC agree to keep and maintain in full force and effect all permits, licenses, certificates, and other authorities needed to perform their respective obligations hereunder.

5.28 Compliance with the Communications Assistance Law Enforcement Act of 1994

5.28.1 Each Party represents and warrants that any equipment, facilities or services provided to the other Party under this Agreement comply with the Communications Assistance Law Enforcement Act of 1994 ("CALEA"). Each Party shall indemnify and hold the other Party harmless from any and all penalties imposed upon the other Party for such noncompliance and shall at the non-compliant Party's sole cost and expense, modify or replace any equipment, facilities or services provided to the other Party under this Agreement to ensure that such equipment, facilities and services fully comply with CALEA.

5.29 Cooperation

5.29.1 The Parties agree that this Agreement involves the provision of U-S-WES Qwest services in ways such services were not previously available and the introduction of new

processes and procedures to provide and bill such services. Accordingly, the Parties agree to work jointly and cooperatively in testing and implementing processes for pre-ordering, ordering, maintenance, provisioning and billing and in reasonably resolving issues which result from such implementation on a timely basis. Electronic processes and procedures are addressed in the Support Functions Section 12 of this Agreement.

5.30 Amendments

5.30.1 When this document is being used as an interconnection agreement, it can only be amended in writing, executed by the duly authorized representatives of the Parties.

5.31 Entire Agreement

5.31.1 This Agreement constitutes the entire agreement between <u>U.S. WESTQwest</u> and CLEC and supersedes all prior oral or written agreements, representations, statements, negotiations, understandings, proposals and undertakings with respect to the subject matter hereof.

5.32 Pick and Choose

5.32.1 If this document is being used to negotiate an Interconnection Agreement, the Parties agree to comply with Section 252(i) of the Act, and rules promulgated thereunder.

Section 6.0 - RESALE

6.1 Description

- 6.1.1 <u>US WESTQwest</u> shall offer for resale at wholesale rates any Telecommunications Service that it provides to subscribers who are not Telecommunication Carriers, subject to the terms and conditions of this Section. All <u>US WESTQwest</u> retail telecommunications services Telecommunications Services are available for resale from <u>US WESTQwest</u> pursuant to the Act and will include terms and conditions (except prices) in <u>US WESTQwest</u>'s applicable product Tariffs.
- 6.1.2 This Section addresses the provision of certain <u>U.S.WESTQwest</u> services to CLEC for resale by CLEC. Should <u>U.S.WESTQwest</u> wish to obtain similar services from CLEC for resale, the terms and conditions of this Agreement shall apply, and the Parties will negotiate the rates at which <u>U.S.WESTQwest</u> may purchase such services. Any dispute in such negotiations, shall be resolved in accordance with the dispute resolution section of this Agreement.
- 6.1.3 Certain <u>U-S-WESTQwest</u> services are not available for resale under this Agreement, as noted in <u>Section 6.2-this Section</u>. The applicable discounts for services available for resale are identified in Exhibit A.

6.2 Terms and Conditions

- 6.2.1 US WESTQwest shall offer CLEC training on procedures that CLEC must use to request services from US WESTQwest, including product information, listing, and access to US WESTQwest systems.
- 6.2.2 Basic Exchange Telecommunications Service, Basic Exchange Features, Private Line Service, Frame Relay Service and IntraLATA Toll may be resold only for their intended or disclosed use and only to the same class of end user to which USWESTQwest sells such services (e.g., residence service may not be resold to business end users). Service provided directly to CLEC for its own use and not resold to end-users, such as administrative services, must be identified by CLEC, and CLEC must pay the full retail rates and prices for such services.
 - 6.2.2.1 Promotional offerings of ninety (90) days or less are available for resale. Such promotions are available for resale under the same terms and conditions that are available to retail end-users, with no wholesale discount.
 - 6.2.2.2 Market Trials of ninety (90) days or less are not available for resale.
 - 6.2.2.3 Residential services and Lifeline/Link-up services are available only to the same class of end-user eligible to purchase these services from US WEST Qwest.
 - 6.2.2.4 Universal Emergency Number Service (911) is not available for resale.
 - 6.2.2.5 Non-telecommunications services, such as inside wiring and maintenance, calling cards and CPE, are not available for resale.

- 6.2.2.6 Enhanced/Information services, such as voice messaging, are not available for resale.
- Service 6.2.2.7 U S WESTQwest will makeavailable retail Contract Arrangements (CSA) available for resale at the wholesale discount rate specified in Exhibit A of this Agreement. All terms and conditions (except prices) in Qwest's applicable Tariffs will apply to resale of CSAs, including early termination liability. Nothing in this Agreement shall affect any obligation of any Qwest retail end user with a CSA with U.S.WEST to terminate the CSA pursuant to the terms of thethat early terminates a CSA, including payment of any cancellation fees, CLEC may resell such U.S.WEST retail product contracts, which will include terms and conditions (except prices) in U.S.WEST's applicable product Tariffs. If CLEC opts to resell such product contracts, the CLEC is subject to early termination charges, before transferring service to CLEC.

the same terms and conditions of those contracts as the retail end user, inclusive of early termination liability obligations.

- 6.2.2.8 Grandfathered services are not available for resale, except to existing end-users of the grandfathered product or service.
- 6.2.2.9 Centrex terms and conditions related to calculation of charges for, and provisioning of common blocks, station lines and optional features will be based on the Centrex definition of a system and CLEC's serving location.
 - Where a common block is applicable, a Centrex system is defined 6.2.2.9.1 by a single common block or multiple common blocks for a single CLEC within a single Central Office switching system. A common block defines the dialing plan for intercom calling, access to the Public Switched Network and/or private facilities, station line and system restrictions and feature access arrangements and functionality. CLEC may purchase multiple common blocks within a single Central Office switching system when CLEC requires different dialing plans. feature access arrangements and station line or system restrictions within a single system operation. CLEC with multiple common blocks within the same Central Office switch may have Network Access Register and Private Facility trunk groups aggregated across multiple common blocks. Centrex system based optional features (e.g. Automatic Route Selection) may not be aggregated across multiple common blocks. A Centrex system must provide station lines to at least one end user location and may provide station lines to multiple end user locations.
 - 6.2.2.9.2 Centrex station lines are provisioned and charges are calculated based on servinga CLEC's end user's location. A location is defined as the site where USWESTQwest facilities (cable plant from the serving Central Office switch) meet CLEC facilities (inside wire). In a multi-tenant building, USWESTQwest may bring facilities directly to a single point of interconnection with CLEC facilities, typically in a basement equipment room, which would be considered a single location for this multi-tenant building. Should USWESTQwest bring service to multiple floors or offices within a multi-tenant building each floor or office with a separate CLEC facilities termination point is considered a location. A CLEC end user with multiple buildings within contiguous property (campus) will be provisioned and billed as a single location. Contiguous

property is defined as property owned or leased by a single CLEC and not separated by public thoroughfare, river or railroad rights-of-way. Property will be considered contiguous when connected via connecting passageways or conduit acceptable to US-WESTQwest for its facilities. A CLEC with Centrex station lines from multiple Central Office switching systems, within the same US-WESTQwest Wire Center, Central Office, and provisioned to the same least-ocation CLEC end user location, will not be charged for service or provisioned as if service was originating from a single Centrex system. For example, station lines may only be aggregated from a single Centrex CLEC system to a single CLEC end user serving location for rating purposes. A-CLEC may not specify a US-WEST Central Office as a CLEC location for the termination of Centrex station lines.

- 6.2.2.10 Private line service used for Special Access <u>service</u> is available for resale but not at a discount.
- 6.2.2.11 Megabit Services available to <u>retail</u> end-users are available for resale out of US WESTQwest's interstate tariff at the discount rates set forth in Exhibit A.
- 6.2.3 US WESTQwest shall provide to CLEC Telecommunications Services for resale that are at least equal in quality and in substantially the same time and manner that US WESTQwest provides these services to others, including other Resellers and retail end users.
- 6.2.4 In the event that there are existing agreements between CLEC and USWESTQwest for resale under USWESTQwest retail Tariff discounts, CLEC may elect to continue to obtain services for resale under the existing agreements and retail Tariff discounts, or CLEC may elect to terminate such existing agreements and obtain such services by adopting this Agreement pursuant to Section 1.2.the General Terms Section. If CLEC so adopts this Agreement, the associated wholesale discount specified in Exhibit A of this Agreement will apply.
- 6.2.5 CLEC will provide a two year forecast for resale of Qwest services within ninety (90) calendar days of requesting service pursuant to this Agreement. The forecast shall be updated and provided to USWESTQwest on an annual basis or as requested by USWESTQwest. Each forecast will provide:

The date service will be offered (by city and/or state); The type and quantity of service(s) which will be offered; CLEC's anticipated number of service orders; and Name of CLEC's key contact personnel.

The information provided pursuant to this paragraph shall be considered Proprietary Information under the Nondisclosure Section of this Agreement.

- 6.2.6 CLEC may not reserve blocks of US WESTQwest telephone numbers, except as allowed by Tariffs.
- 6.2.7 US WESTQwest will accept at no charge one primary white pages directory listing for each main telephone number belonging to CLEC's end user based on end user information

provided to <u>US WESTQwest</u> by CLEC. <u>US WESTQwest</u> will place CLEC's <u>end users'</u> listings in <u>US WESTQwest</u>'s directory <u>listingassistance</u> database <u>and will forinclude such listings in Qwest's</u> directory assistance <u>purposes.service</u>. Additional terms and conditions with respect to directory listings are described in <u>Sections 10.4, 10.5, 10.6 and Section 15the Ancillary Services Section and the Qwest DEX Section</u> of this Agreement.

- If <u>US WESTQwest</u> provides, and CLEC accepts operator services, directory assistance, assistance service or intraLATA long distance service as a part of the basic exchange resold line, such services will be offered with standard <u>US WESTQwest</u> branding. CLEC is not permitted to alter the branding of these services in any manner when the services are a part of the resold line without the prior written approval of <u>US WESTQwest</u>. However, at the request of CLEC and where technically feasible, <u>US WESTQwest</u> will rebrand operator services and directory assistance <u>service</u> in CLEC's name, in accordance with terms and conditions outlined in <u>the Ancillary Services Directory Assistance and Toll and Assistance Operator Services</u> Sections 10.5 and 10.7.of the Agreement.
- 6.2.10 CLEC shall designate the Primary Interexchange Carrier (PIC) assignments on behalf of its end users for interLATA and intraLATA services. CLEC shall follow all applicable laws, rules and regulations with respect to PIC changes and USWESTQwest shall disclaim any liability for CLEC's improper PIC change requests.
- 6.2.11 When end users switch from <u>U.S.WESTQwest</u> to CLEC, or to CLEC from any other Reseller and if theyReseller, and if such end users do not change their service address to an addressaddresses to addresses served by a different central office, Qwest Central Office, then such end users shall be permitted to retain their current telephone numbers if they so desire.
- 6.2.12 In the event <u>US WESTQwest</u> terminates the provisioning of any resold services to CLEC for any reason, including CLEC's non-payment of charges, CLEC shall be responsible for providing any and all necessary notice to its end users of the termination. In no case shall <u>US WESTQwest</u> be responsible for providing such notice to CLEC's end users. <u>US WESTQwest</u> will provide notice to CLEC of <u>US WESTQwest</u>'s termination of a resold service on a timely basis consistent with Commission rules and notice requirements.
- 6.2.13 The underlying network provider of a resold service shall be entitled to receive, from the purchaser of Switched Access, the appropriate access charges pursuant to its then effective Switched Access Tariff.

- 6.2.14 Resold services are available only where facilities currently exist and are capable of providing such services without construction of additional facilities or enhancement of existing facilities. However, if CLEC requests that facilities be constructed or enhanced to provide resold services, USWESTQwest will review such requests on a case-by-case basis and determine if it is economically feasible for USWESTQwest to build or enhance facilities. If USWESTQwest decides to build or enhance the requested facilities, USWESTQwest will develop and provide to CLEC a price quotequotation for the construction. Construction charges associated with resold services will be applied in the same manner that construction charges apply to USWESTQwest retail end users. If the quoteend-users. If the quotation is accepted by CLEC, CLEC will be billed the quoted price and construction will commence after receipt of payment.
- Qwest will provide CLEC with the same advance notice it provides the Commission for changes to resold products and services, except that when a product or service is discontinued, Qwest will provide CLEC with thirty (30) days advance notice. Information will be provided to CLEC, in advance of Commission notification, in a safe harbor environment and will be used exclusively to make the necessary modifications to its Operations Support and Billing Systems, and to provide its customers with notification of the change/discontinuance of the service. The information shall not be used for any other purpose, including but not limited to, marketing purposes.

6.3 Rates and Charges

- 6.3.1 The Telecommunications Services identified in Exhibit A are available for resale at the wholesale discount percentage shown in Exhibit A. The Telecommunications Services available for resale but excluded from the wholesale pricing arrangement in the Agreement are available at the retail Tariff rates.
- 6.3.2 The Customer Transfer Charges (CTC) as specified in Exhibit A apply when transferring services to CLEC.
- 6.3.3 A Subscriber Line Charge (SLC), or any subsequent federally mandated charge to end users, will continue to be paid by CLEC without discount for each local exchange line resold under this Agreement. All federal and state rules and regulations associated with SLC as found in the applicable Tariffs also apply.
- 6.3.4 CLEC will pay to <u>U.S.WESTQwest</u> the PIC change charge without discount for CLEC end user changes of interexchange or intraLATA carriers. Any change in CLEC's end users' interexchange or intraLATA carrier must be requested by CLEC on behalf of its end user.
- 6.3.5 CLEC agrees to pay <u>U.S. WESTQwest</u> when its <u>end_user_end-user</u> activates any services or features that are billed on a per use or per activation basis (<u>e.g., continuous redial, last call return, call back calling, call trace)</u> subject to the applicable discount in Exhibit A as such may be amended pursuant to this <u>Section (e.g., continuous redial, last call return, call back calling, call trace, etc.)</u>. Section.
- 6.3.6 Miscellaneous charges applicable to CLEC; will be applied in a manner consistent with application of charges for equivalent services ordered by U.S.WE's Qwest and users retail end-users.

- 6.3.7 If the Commission orders additional services to be available for resale, USWESTQwest will revise Exhibit A to incorporate the services added by such order into this Agreement, effective on the date ordered by the Commission. If the Commission indicates those additional services must be available for resale at wholesale discount rates, those additional services will be added to this Agreement at the original Agreement wholesale discount rate.
- 6.3.8 <u>U.S.WESTQwest</u> shall have a reasonable time to implement system or other changes necessary to bill the Commission-ordered rates or charges.
- 6.3.9 If the resold services are purchased resold by CLEC pursuant to Tariffs and the Tariff rates change, charges billed to CLEC for such services will be based upon the new Tariff rates less the applicable wholesale discount, if any, as agreed to herein or as established by Commission order and/or resale Tariff. The new rate will be effective upon the Tariff effective date.
- 6.3.10 <u>Product specific Product-specific</u> non-recurring charges as set forth in U <u>S WESTQwest's</u> applicable tariffs<u>Tariffs</u> will apply when additional new lines, trunks or circuits are added or when the end user addsinstalled, or when additional features or services are added to existing lines or trunks-services.

6.4 Ordering Process

- 6.4.1 CLEC, or CLEC's agent, shall act as the single point of contact for its end users' service needs, including without limitation, sales, service design, order taking, provisioning, change orders, training, maintenance, trouble reports, repair, post-sale servicing, billing, collection and inquiry. CLEC shall inform its end users that they are end users of CLEC for resold services. CLEC's end users contacting USWESTQwest will be instructed to contact CLEC; however, nothing in this Agreement, except as provided below, shall be deemed to prohibit USWESTQwest from discussing its products and services with CLEC's end users who call USWESTQwest.
- 6.4.2 CLEC shall transmit to <u>US WESTQwest</u> all information necessary for the ordering (billing, listing and other information), installation, repair, maintenance and post-installation servicing according to <u>US WESTQwest</u>'s standard procedures, as described in the <u>US WESTQwest</u> Interconnect & Resale Resource Guide available on <u>US WESTQwest</u>'s public web site located at http://www.uswest.com/carrier/guides/resource-guides.html. Information shall be provided using <u>US WESTQwest</u>'s designated Local Service Request (LSR) format which may include the LSR, end user and resale forms.
- 6.4.3 <u>U.S.WESTQwest</u> will use the same performance standards and criteria for CLEC service orders as <u>U.S.WESTQwest</u> provides itself. The process for CLEC service orders, provisioning, maintenance and repair are detailed in the Access to Operational Support Systems, Section 12Support Functions Section of this Agreement, and are applicable whether orders are submitted via OSS or FAX.
- 6.4.4 CLEC is responsible for providing to <u>U-S-WESTQwest</u> complete and accurate end <u>userend-user</u> listing information for <u>Directory Assistance</u>, <u>Directory Listings</u>, and 911

Emergency Services directory assistance service, white pages directory listings, and 911 emergency services.

- When U S WEST's end user or the end user's new service provider If Qwest's 6.4.5 retail end-user, or the end-user's new local service provider, orders the discontinuance of the end user'send-user's existing Qwest service in anticipation of end user moving to another service provider, U.S. WEST will the new local service provider, Qwest will render its closing bill to the end-user, discontinuing billing as of the date of the end-user effective with the disconnection. If U.S. WEST is not the local service provider, U.S. WEST will discontinuance of Qwest's service to end user. If a CLEC that currently provides resold service to an end user. or if end user's new local service provider, orders the discontinuance of existing resold service from CLEC, Qwest will bill the existing CLEC for service through the date end user receives resold service issue a bill to CLEC for that portion of the service provided to CLEC should CLEC's end user, a new service provider, or CLEC request service be discontinued to the end user from the existing CLEC. US WEST Quest will notify CLECs by FAX, OSS interface, or other agreed upon processes when an end user moves to anotherprocess when an end-user moves from one CLEC to a different local service provider. US WESTQwest will not provide CLEC with the name of the other Reseller or local service provider selected by the end user.end-user.
- 6.4.6 CLEC shall provide <u>US WESTQwest</u> and <u>US WESTQwest</u> shall provide CLEC with points of contact for order entry, problem resolution and repair of the resold services. These points of contact will be identified for both CLEC and <u>US WESTQwest</u> in the event special attention is required on the service request.
- 6.4.7 Prior to placing orders on behalf of the end user, CLEC shall be responsible for obtaining and have in its possession Proof of Authorization ("POA"), as set forth in the Proof of Authorization Section 5.3 of this Agreement.
- 6.4.8 Due date intervals are established when service requests are made through the IMA and EDI interface or through facsimile. Intervals provided to CLEC shall be equivalent to due dates US WESTQwest provides itself. to its own end user.

6.5 Billing

- 6.5.1 US WESTQwest shall bill CLEC and CLEC shall be responsible for all applicable charges for the resold services as provided herein. CLEC shall also be responsible for all Tariffed charges and charges separately identified in this Agreement associated with services that CLEC resells to an end user under this Agreement.
- 6.5.2 <u>USWESTQwest</u> shall provide CLEC, on a monthly basis, within 7-10 calendar days of the last day of the most recent billing period, in an agreed upon standard electronic billing format as detailed in the Support Functions Section 12.2.5, on OSS Support for Pre-Ordering, Ordering and Provisioning, billing information including (1) a summary bill, and (2) individual end user sub-account information consistent with the samples available for CLEC review.

6.6 Maintenance and Repair

- 6.6.1- US WESTQwest will maintain facilities and equipment used to provide CLEC resold services. A CLEC or its end users may not rearrange, move, disconnect or attempt to repair US WESTQwest facilities or equipment, other than by connection or disconnection to any interface between US WESTQwest and the end user, without the written consent of US WESTQwest.
- 6.6.2- Maintenance and repair procedures are detailed in the Support Functions Section 12-of the Agreement. Access to telephone numbers and dialing parity are discussed in Sections 13 and 14the Access to Telephone Numbers and the Local Dialing Parity Sections, respectively.
- 6.6.3- CLEC and <u>U.S.WESTQwest</u> will employ the procedures for handling misdirected repair calls as specified in <u>the Support Functions Maintenance and Repair Section 12.3.8</u> of this Agreement.

Section 7.0 - INTERCONNECTION

7.1 Interconnection Facility Options

- 7.1.1 This Section describes the Interconnection of U.S.WESTQwest's network and CLEC's own network for the purpose of exchanging Exchange Service (EAS/Local traffic), EAS/Local Traffic, Exchange Access (IntraLATA Toll) and Jointly Provided Switched Access (InterLATA and IntraLATA) traffic. U.S. WEST Qwest will provide Interconnection at the trunk side of an end office switch and on the trunk connection points of a local or access tandem switch. US WESTQwest will also provide interconnection (see the Unbundled Network Elements Section 9 of this Agreement) at the line-side of a local switch (i.e., local switching), central office cross-connection points, signal transfer points and points of access to unbundled network elements (see the Unbundled Network Elements Section9 of this Agreement). "Interconnection" is as described in the Act and refers to the connection between networks for the purpose of transmission and routing of telephone exchange service traffic and exchange access traffic. Interconnection is provided for the purpose of connecting end office switches to end office switches or end office switches to local tandem switches for the exchange of Exchange Service (EAS/Local traffic); EAS/Local Traffic; or end office switches to access tandem switches for the exchange of Exchange Access (IntraLATA Toll) or Jointly Provided Switched Access traffic. Local tandem to local tandem switch connections will be provided where technically feasible. Local tandem to access tandem and access tandem to access tandem switch connections are not provided.
 - 7.1.1.1 <u>US WESTQwest</u> will provide to CLEC interconnection at least equal in quality to that provided to itself, to any subsidiary, affiliate, or any other party to which it provides interconnection.

7.1.2 Methods of Interconnection

The parties Parties will negotiate the facilities arrangement used to interconnect their respective networks. CLEC shall establish a Point of Interconnection in each USWESTQwest local calling area where it does business. The Parties shall establish, through negotiations, one of the following interconnection agreements within each local calling area: (1) a DS1 or DS3 entrance facility; (2) Collocation; (3) negotiated Mid-Span Meet POI facilities; or (4) Inter Local Calling Area (LCA) Facility in accordance with Section 7.1.2.4.

- 7.1.2.1 Entrance Facility. Interconnection may be accomplished through the provision of a DS1 or DS3 entrance facility. An entrance facility extends from the US WESTQwest Serving Wire Center to CLEC's switch location or POI. Entrance facilities may not extend beyond the area served by the US WESTQwest Serving Wire Center. The rates for entrance facilities are provided in Exhibit A. US WESTQwest's Private Line Transport service is available as an alternative to entrance facilities, when CLEC uses such Private Line Transport service for multiple services. Entrance Facilities may not be used for interconnection with unbundled network elements.
- 7.1.2.2 Collocation. Interconnection may be accomplished through the Collocation arrangements offered by USWESTQWest. The terms and conditions under which Collocation will be available are described in the Collocation Section8 of this Agreement. When interconnection is provided through the Collocation provisions of the Collocation Section8 of this Agreement, the Interconnection Tie Pair (ITP) rate

elements, as described in the Unbundled Network Elements Section9 will apply in accordance with Exhibit A. The rates are defined at a DS0, DS1 and DS3 level.

7.1.2.3 Mid-Span Meet POI. A Mid-Span Meet POI is a negotiated Point of Interface, limited to the Interconnection of facilities between one Party's switch and the other Party's switch. The actual physical Point of Interface and facilities used will be subject to negotiations between the Parties. The Mid-Span Meet POI shall be located within the Wire Center boundary of the U-S-WESTQwest switch. Each Party will be responsible for its portion of the build to the Mid-Span Meet POI. A Mid-Span Meet POI shall not be used by CLEC to access unbundled network elements.

7.1.2.4 LIS Inter Local Calling Area (LCA) Facility

- 7.1.2.4.1 CLEC may request U-S WESTQwest-provided facilities to transport Exchange Service (EAS/Local traffic)EAS/Local Traffic from a virtual local POI ("Local POI") in a U-S WESTQwest local calling area to a POI located in an EAS/local serving area in whichthe CLEC desires to serve customers, the LIS InterLCA Facility product is available to establish a [CLEC]CLEC POI to serve this distant EAS/local serving area (a "distant POI"). The U-S WESTQwest-provided facilities interconnecting a U-S WESTQwest local calling area to a distant POI are LIS interLocal Calling Area (LCA) facilities.
- 7.1.2.4.2 The actual origination of the LIS InterLCA Facility shall be in the US WESTQwest Wire Center located in the distant EAS/local serving area where CLEC has a physical presence and has established the distant POI. CLEC may use interconnection arrangements (1), (2), or (3), as outlined in Section 7.1.2, to establish the distant POI.
- 7.1.2.4.3 If the distance between the <u>U.S. WESTQwest</u> Central Office in the local calling area and the distant POI is twenty (20) miles or less, the fixed and per-mile rates for Direct Trunk Transport (DTT) shall apply in accordance with Exhibit A.
- 7.1.2.4.4 If the distance between the <u>U.S.WESTQwest</u> Central Office in the local calling area and the distant POI is greater than twenty (20) miles, the fixed and per-mile DTT rates shall apply to the first twenty (20) miles in accordance with Exhibit A, and the remaining miles are rated as intrastate monthly fixed and per mile DS1 Private Line Transport Services. the The Private Line Transport Services rates are contained in the applicable state Private Line catalogs and Tariffs.
- 7.1.2.4.5 US WESTQwest will reduce the rate for the first twenty (20) miles of the interLCA facility to reflect the portion of the interLCA facility that is used by US WESTQwest to transport US WESTQwest-originated traffic to CLEC, in accordance with Section 7.3.2.2. US WESTQwest shall not be required to reduce the Private Line Transport Services rates for the portion of the interLCA facility that exceeds twenty (20) miles in length.
- 7.1.2.4.6 In addition, CLEC may choose to purchase a Private Line Transport Services DS3 from USWESTQwest as a Customer Facility Assignment (CFA) on which the LIS InterLCA Facility would ride. CLEC will

purchase a Private Line DS3 to DS1 multiplexer to support the DS1 InterLCA Facility. If CLEC chooses to utilize a Private Line DS3 as CFA, these rates will be billed out of the applicable Private Line Transport Services catalogs or Tariffs. This DS3 Private Line service must originate from distant POI and terminate in the USWESTQwest Central Office in the local calling area.

- 7.1.2.4.7 The LIS InterLCA Facility may be used only to transport local exchange traffic between <u>U.S.WESTQwest</u> and CLEC customers located within the <u>U.S.WESTQwest</u> local calling area.
- 7.1.2.4.8 The LIS InterLCA Facility cannot be used to access unbundled network elements.
- 7.1.2.4.9 The LIS InterLCA Facility is available only where facilities are available. US WESTQwest is not obligated to construct new facilities to provide a LIS InterLCA Facility.

7.2 Exchange of Traffic

7.2.1 Description

- 7.2.1.1 This Section 7.2 addresses the exchange of traffic between CLEC's network and USWEST Qwest's network. Where either Party acts as an IntraLATA Toll provider, each Party shall bill the other symmetrical rates using USWEST Qwest's Tariffed Switched Access rates as a surrogate. Where either Party interconnects and delivers traffic to the other from third parties, each Party shall bill such third parties the appropriate charges pursuant to its respective Tariffs or contractual offerings for such third party terminations. Unless otherwise agreed to by the Parties, via an amendment to this Agreement, the Parties will directly exchange traffic between their respective networks without the use of third party transit providers.
- 7.2.1.2 The traffic types to be exchanged under this Agreement include:
 - 7.2.1.2.1 EAS/Local Exchange Service (EAS/Local) traffic EAS/Local Traffic as defined in this Agreement.
 - 7.2.1.2.2 IntraLATA Toll Exchange Access (IntraLATA Toll) traffic as defined in this Agreement.
 - 7.2.1.2.3 Jointly Provided Switched Access traffic as defined in Access Tariffs and referenced in this Section.
 - 7.2.1.2.4 Transit traffic is any traffic that originates from one Telecommunications Carrier's network, transits another Telecommunications Carrier's network, and terminates to yet another Telecommunications Carrier's network. For purposes of the Agreement, transit traffic does not include traffic carried by interexchange carriers. That traffic is defined as Jointly Provided Switched Access. Transit service is provided by USWESTQwest, as a local and access tandem provider, to CLEC to enable the completion of calls originated by or terminated to another Telecommunications Carrier (such as

another CLEC, an existing LEC, or a wireless carrier), which is connected to USWESTQwest's local or access tandems. To the extent that CLEC's switch functions as a local or access tandem switch, as defined in this Agreement, CLEC may also provide transit service to USWESTQwest.

- 7.2.1.2.5 Traffic having special billing or trunking requirements, includes, but is not limited to, the following:
 - a) Directory Assistance;
 - b) 911/E911;
 - c) Operator busy line interrupt and verify; and
 - d) Toll free services.

7.2.2 Terms and Conditions

- 7.2.2.1 Transport and Termination of Exchange Service (EAS/Local) EAS/Local Traffic.
 - 7.2.2.1.1 Exchange Service (EAS/Local) traffic EAS/Local Traffic will be terminated as Local Interconnection Service (LIS).
 - 7.2.2.1.2 As negotiated between the Parties, the transport of Exchange Service (EAS/Local) traffic EAS/Local Traffic may occur in several ways:
 - 7.2.2.1.2.1 Two-way trunk groups will be established wherever possible. Exceptions to this provision will be based on billing, signaling, and network requirements. However, either Party may elect to provision its own one-way trunks for delivery of (Exchange Service (EAS/Local) traffic Exchange Service EAS/Local Traffic to be terminated on the other Party's network.
 - 7.2.2.1.2.2 The Parties may elect to purchase transport services from each other or from a third party that has leased the Private Line Transport Service facility from USWESTQwest. Such transport provides a transmission path for the LIS trunk to deliver the originating Party's Exchange Service (EAS/Local) trafficEAS/Local Traffic to the terminating Party's end office or local tandem for call termination. Transport may be purchased from USWESTQwest or CLEC as tandem routed (i.e., tandem switching, tandem transmission and direct trunked transport) or direct routed (i.e., direct trunked transport).
 - 7.2.2.1.3 When either Party utilizes the other Party's tandem switch for the exchange of local traffic, where there is a DS1's worth of traffic (512 CCS) between the originating Party's end office switch delivered to the other Party's tandem switch for delivery to one of the other Party's end office switches, the originating Party will order a dedicated (i.e., direct) trunk group to the other Party's end office. To the extent that CLEC has established a Collocation arrangement at a USWESTQwest end office location, and has available

capacity, CLEC shall provide two-way direct trunk facilities, when required, from that end office to CLEC's switch. In all other cases, the direct facility may be provisioned by <u>USWESTQwest</u> or CLEC or a third party. If both CLEC and <u>USWESTQwest</u> desire to provision the facility and cannot otherwise agree, the Parties may agree to resolve the dispute through the submission of competitive bids.

7.2.2.1.4 LIS ordered to a local tandem will be provided as Direct Trunked Transport between the Serving Wire Center of CLEC's POI and the local tandem. Tandem transmission rates, as specified in Exhibit A of this Agreement, will apply to the transport provided from the local tandem to US WEST Qwest's end office.

7.2.2.2 Exchange Access (IntraLATA Toll) Traffic

7.2.2.2.1 Exchange Access (IntraLATA Toll) traffic shall be delivered to US WESTQwest at the access tandem or via separate trunks to US WESTQwest's end office(s), as designated by CLEC.

7.2.2.3 Transit Traffic

- 7.2.2.3.2 To the extent technically feasible, the Parties involved in transporting transit traffic will deliver calls to each involved network with CCS/SS7 Protocol and the appropriate ISUP/TCAP messages to facilitate full interoperability and billing functions.
- 7.2.2.3.3 The originating company is responsible for payment of appropriate rates to the transit company and to the terminating company. In the case of Exchange Access (IntraLATA Toll) traffic where US WESTQwest is the designated IntraLATA Toll provider for existing LECs, US WESTQwest will be responsible for payment of appropriate usage rates.
- 7.2.2.3.4 When <u>U.S. WESTQwest</u> receives an unqueried call from CLEC to a number that has been ported to another local services provider, the transit rate will apply.
- 7.2.2.4 Jointly Provided Switched Access. The Parties will use industry standards developed to handle the provisioning and billing of jointly provided switched access (MECAB, MECOD, and the Parties' FCC and state access Tariffs). Each Party will bill the IXC the appropriate portion of its Switched Access rates. USWESTQwest will also provide the one-time notification to CLEC of the billing name, billing address and carrier identification codes of the IXCs subtending any access tandems to which CLEC directly connects. This type of traffic is discussed separately in this Section.

7.2.2.5 Interface Code Availability. Supervisory signaling specifications, and the applicable network channel interface codes for LIS trunks can be found in the U.S. WEST Technical Publication for Local Interconnection Service 77398.

7.2.2.6 Switching Options.

- 7.2.2.6.1 SS7 Out of Band Signaling. SS7 Out of Band Signaling is available for LIS trunks. SS7 Out-of-Band Signaling must be requested on the order for the new LIS trunks. Common Channel Signaling Access Capability Service, may be obtained through the following options: (a) as set forth in this Agreement (Section 9);(Unbundled Network Elements Section); (b) as defined in the US WESTQwest FCC Tariff #5 (Section 20);(Service Performance Section); or (c) from a third party signaling provider. Each of the parties, Parties, US WESTQwest and CLEC, will provide for interconnection of their signaling network for the mutual exchange of signaling information in accordance with the industry standards as described in Telcordia documents, including but not limited to GR-905 CORE, GR-954 CORE, GR-394 CORE and US WEST Technical Publication 77342.
- 7.2.2.6.2 Clear Channel Capability. Clear Channel Capability (64CCC) permits 24 DS0-64 Kbps services or 1.536 Mbps of information on the 1.544 Mbps/s line rate. 64CCC is available for LIS trunks equipped with SS7 Out-of-Band Signaling. 64CCC must be requested on the order for the new LIS trunks. USWESTQwest will provide CLEC with a listing of USWESTQwest local tandems fully capable of routing 64CCC traffic through the USWESTQwest website: http://www.uswest.com/disclosures.
- 7.2.2.7 Measurement of terminating Local Interconnection Service (LIS) minutes begins when the terminating LIS entry switch receives answer supervision from the called end user's end office indicating the called end user has answered. The measurement of terminating call usage over LIS trunks ends when the terminating LIS entry switch receives disconnect supervision from either the called end user's end office, indicating the called end user has disconnected, or CLEC's Point of Interconnection, whichever is recognized first by the entry switch. This is commonly referred to as "conversation time." The Parties will only charge for actual minutes of use and/or fractions thereof of completed calls. Minutes of use are aggregated at the end of the billing cycle by end office and rounded to the nearest whole minute.

7.2.2.8 LIS Forecasting

- 7.2.2.8.1 Both CLEC and US WESTQwest shall work in good faith to define a mutually agreed upon forecast of LIS trunking.
- 7.2.2.8.2 Both Parties shall have the obligation to participate in joint planning meetings at quarterly intervals to establish trunk design and provisioning requirements. The Parties agree to provide mutual trunk forecast information to ensure end user call completion between the Parties' networks. Such forecasts shall be for LIS trunking which impacts the switch capacity and facilities of each Party.

- 7.2.2.8.3 Switch growth jobs are custom jobs with a minimum six month timeframe from the vendors. To align with the timeframe needed to provide for the requested facilities, including engineering, ordering, installation and make ready activities, the Parties will utilize USWESTQwest standard forecast timelines, as defined in the standard USWESTQwest LIS Trunk Forecast Forms.
- 7.2.2.8.4 Each Party will utilize the Forecast cycle outlined on the USWESTQWest LIS Trunk Forecast Forms, which stipulates that forecasts be submitted on a quarterly basis. The forecast will identify trunking requirements for a two year period. From the quarterly close date as outlined in the forecast cycle, the receiving Party will have one month to determine network needs and place vendor orders which require a six month minimum to complete the network build. Seven months after submission of the forecast, the forecasting partyParty may begin to order against the facilities forecast for that quarter, given no vendor or other unavoidable delays. For ordering information see Section 7.4 the Interconnection Ordering Section.
- 7.2.2.8.5 Both Parties will follow the forecasting and provisioning requirements of this Agreement for the appropriate sizing of trunks, and use of direct vs. local tandem routing. See Section 7.2.2.1.3.the Interconnection Exchange of Traffic Section.
- 7.2.2.8.6 In the event of a dispute regarding forecast quantities, the Parties will make capacity available in accordance with the lower forecast, while attempting to resolve the matter informally. If the Parties fail to reach resolution, the Dispute Resolution provision of this Agreement shall apply.
- 7.2.2.8.7 Joint planning meetings will be used to bring clarity to the process. Each Party will provide adequate information associated with the USWESTQwest LIS Trunk Forecast Forms in addition to its forecasts. During the joint planning meetings, both Parties shall provide information on major network projects anticipated for the following year that may impact the other Party's forecast or Interconnection requirements. No later than two weeks prior to the joint planning meetings, the Parties shall exchange information to facilitate the planning process.
- 7.2.2.8.8 In addition to the above information, CLEC shall provide:
 - a) Completed U.S.WESTQwest LIS Trunk Forecast Forms; and
 - b) Any planned use of an alternate local tandem provider.
- 7.2.2.8.9 In addition to the above information, the following information will be available through the Local Exchange Routing Guide or the Interconnections (ICONN) Database. The LERG is available through Telcordia. ICONN is available through the U-S-WESTQwest Web site located at http://www.uswest.com/cgi-bin/iconn/iconn.pl.

- a) US WESTQwest Tandems and US WESTQwest end offices (LERG);
- b) CLLI codes (LERG);
- c) Business/Residence line counts (ICONN);
- d) Switch type (LERG or ICONN); and
- e) Current and planned switch generics (ICONN).
- 7.2.2.8.11 When appropriate, <u>US WESTQwest</u> will notify CLEC through the <u>US WESTQwest</u> Trunk Group Servicing Request (TGSR) process of the need to take action and place orders in accordance with the forecasted trunk requirements. CLEC shall respond to the TGSR within ten (10) business days of receipt.
- 7.2.2.8.12 The following terms shall apply to the forecasting process:
 - a) CLEC forecasts shall be provided as detailed in the standard LIS Trunk Forecast Form; and
 - b) Forecasts shall be deemed Confidential Information.
- 7.2.2.8.13 If a trunk group is consistently utilized at less than 60% each month of any three month period, CLEC will be provided written notification of the requirement to resize the trunk group. Such notification shall include information on current utilization levels. If CLEC does not resize the trunk group within 30 days of the written notification, USWESTQwest may reclaim the facilities and charge CLEC a charge equal to the rearrangement charge described in Exhibit A. When reclamation does occur, the trunk group shall not be left with less than 25% excess capacity.
- 7.2.2.8.14 When trunk groups are utilized at less than 60% for any three month period, and CLEC places an order to augment those trunk groups, the parties Parties shall negotiate in good faith to determine appropriate sizing of the underutilized trunk groups. If CLEC cannot substantiate a need for the increased level of trunking, US WESTQwest has the right to refuse ASRs and/or cancel pending requests to augment those underutilized trunk groups until such time as the utilization on that group reaches the required 60 percent level.
- 7.2.2.8.15 Each Party shall provide a specified point of contact for planning, forecasting and trunk servicing purposes.
- 7.2.2.8.16 Interconnection facilities provided on a route which involves extraordinary circumstances shall be subject to the Construction Charges, as detailed in the Construction Charges Section for this Agreement.

US WESTQwest and CLEC may also choose to work in good faith to identify and locate alternative routes which can be used to accommodate CLEC forecasted build. Extraordinary circumstances include, but are not limited to, natural obstructions such as lakes, rivers, or steep terrain, and legal obstructions such as governmental, federal, Native American or private rights of way. Standard US WESTQwest forecast timeframes will not apply under these circumstances.

7.2.2.9 Trunking Requirements

- 7.2.2.9.1 The Parties will provide designed Interconnection facilities that meet the same technical criteria and service standards, such as probability of blocking in peak hours and transmission standards, in accordance with current industry standards.
- 7.2.2.9.2 Two-way trunk groups will be established wherever possible. Exceptions to this provision will be based on billing, signaling, and network requirements. However, either Party may elect to provision its own one-way trunks for delivery of traffic to be terminated on the other Party's network.
- 7.2.2.9.3 Separate trunk groups will be established based on billing, signaling, and network requirements. For example, (1) billing requirements Jointly Provided Switched Access vs. Exchange Service (EAS/Local) traffic, EAS/Local Traffic, (2) signaling requirements MF vs. SS7, and (3) network requirements directory assistance traffic to Operator Services tandems. The following is the current list of traffic types that require separate trunk groups, unless specifically otherwise stated in this Agreement.
 - a) Combined Exchange Access (IntraLATA Toll) and Jointly Provided Switched Access trunks:
 - b) Exchange Service (EAS/Local) trunks; the Parties agree to route Enhanced Service Provider traffic over the Exchange Service (EAS/Local) trunkEAS/Local Trunk group. However, if the FCC determines that access charges shall apply to this traffic, the Parties will re-evaluate this Agreement;
 - c) Directory Assistance trunks (where the switch type requires separation from Operator Services trunks);
 - d) 911/E911 trunks;
 - e) Operator services trunks (where the switch type requires separation from Directory Assistance trunks); and
 - f) Mass calling trunks, if applicable.
- 7.2.2.9.4 Trunk group connections will be made at a DS1 or multiple DS1 level of exchange of EAS/Local, and IntraLATA Toll/Jointly Provided Switched Access traffic. Directory Assistance, 911/E911, Operator busy line interrupt and

verify; and toll free service trunk groups may be made below a DS1 level, as negotiated.

- 7.2.2.9.5 The Parties will provide Common Channel Signaling (CCS) to one another in conjunction with all trunk circuits, except as provided below.
 - a) The Parties will provision all trunking using SS7/CCS capabilities. Redundant MF signaling networks will not be provided unless specifically called for in this Agreement. Exceptions to this arrangement would be limited to operator services trunking, directory assistance trunking, 911 trunking and any others currently available in the USWESTQwest network only on MF signaling. When the SS7/CCS option becomes available in the USWESTQwest network for said trunking, the Parties will provision new trunks using SS7. In addition, the Parties will jointly work to convert existing trunking to SS7, as appropriate.
 - b) When the Parties interconnect via CCS for Jointly Provided Switched Access Service, the tandem provider will provide MF/CCS interworking as required for Interconnection with Interexchange Carriers who use MF signaling.
- 7.2.2.9.6 The Parties shall terminate Exchange Service (EAS/Local) traffic exclusively on local tandems or end office switches. No EAS/local trunk groups shall be terminated on <u>U.S.WESTQwest's</u> access tandems. In thecomplete absence of a <u>Qwest local tandem</u>, <u>as identified in the LERG, EAS/Local trunk groups will be established directly between CLEC and <u>U.S.WESTQwest</u> end office switches for the exchange of traffic between those end office switches only.</u>
- 7.2.2.9.7 The Parties agree to exchange Exchange Service (EAS/Local) traffic EAS/Local Traffic in the same EAS/Local area, defined for US WESTQwest by the Commission, as such traffic originated.
- 7.2.2.9.8 Alternate Traffic Routing. If CLEC has a LIS arrangement which provides two paths to a <u>US-WESTQwest</u> end office (one route via a local tandem and one direct route), CLEC may elect to utilize alternate traffic routing. CLEC traffic will be offered first to the direct trunk group (also referred to as the "primary high" route) and then overflow to the local tandem group (also referred to as the "alternate final" route) for completion to <u>US-WESTQwest</u> end offices.
- 7.2.2.9.9 Host-Remote. When a <u>US WESTQwest</u> Wire Center is served by a remote end office switch, the CLEC may deliver traffic to the host central office or to the local tandem. The CLEC may not deliver traffic directly to the remote end office switch.

7.2.2.10 Testing

7.2.2.10.1 Acceptance Testing. At the time of installation of a LIS trunk group, and at no additional charge, acceptance tests will be performed to ensure that the service is operational and meets the applicable technical parameters.

7.2.2.10.2 Testing Capabilities

- 7.2.2.10.2.1 Terminating LIS testing is provided where equipment is available, with the following test lines: seven-digit access to balance (100 type), milliwatt (102 type), nonsynchronous or synchronous, automatic transmission measuring (105 type), data transmission (107 type), looparound, short circuit, open circuit, and non-inverting digital loopback (108 type).
- 7.2.2.10.2.2 In addition to LIS acceptance testing, other tests are available (e.g., additional cooperative acceptance testing, automatic scheduled testing, cooperative scheduled testing, manual scheduled testing, and non-scheduled testing) at the applicable U-S-WESTQwest Tariff rates. Testing fees will be paid by CLEC when requesting the testing.
- 7.2.2.11 Mileage Measurement. Where required, the mileage measurement for LIS rate elements is determined in the same manner as the mileage measurement for V & H methodology as outlined in NECA Tariff No. 4.

7.3 Reciprocal Compensation

7.3.1 Interconnection Facility Options

The Reciprocal Compensation Provisions reciprocal compensation provisions of this Agreement shall apply to the exchange of Exchange Service (EAS/Local) traffic EAS/Local Traffic between CLEC's network and U.S. WESTQwest's network. Where either Party acts as an IntraLATA Toll provider, each Party shall bill the other symmetrical rates using U.S. WESTQwest's Tariffed Switched Access rates as a surrogate. Where either Party interconnects and delivers traffic to the other from third parties, each Party shall bill such third parties the appropriate charges pursuant to its respective Tariffs or contractual offerings for such third party terminations. Absent a separately negotiated agreement to the contrary, the Parties will directly exchange traffic between their respective networks without the use of third party transit providers.

7.3.1.1 Entrance Facilities

- 7.3.1.1.1 Recurring and nonrecurring rates for Entrance Facilities are specified in Exhibit A and will apply for those DS1 or DS3 facilities dedicated to use by LIS.
- 7.3.1.1.2 If CLEC chooses to use an existing facility purchased as Private Line Transport Service from the state or FCC Access Tariffs, the rates from those Tariffs will apply. The DS-1 or DS-3 Entrance Facilities may ride a higher capacity optical carrier SONET Private Line Transport Services system as part of the interconnection option.
- 7.3.1.1.3 If the Parties elect to establish LIS two-way trunks, for reciprocal

exchange of Exchange Service (EAS/Local) traffic, EAS/Local Traffic, the cost of the LIS two-way facilities shall be shared among the Parties by reducing the LIS two-way EF rate element charges as follows:

7.3.1.1.3.1 The provider of the LIS two-way Entrance Facility (EF) will initially share the cost of the LIS two-way EF by assuming an initial relative use factor of 50% for a minimum of one quarter. The nominal charge to the other Party for the use of the Entrance Facility (EF), as described in Exhibit A, shall be reduced by this initial relative use factor. Payments by the other Partyparty will be according to this initial relative use factor for a minimum of one quarter. The initial relative use factor will continue for both bill reduction and payments until the Parties agree to a new factor, based upon actual minutes of use data for non-Internet Related Traffic non-Internet Related traffic to substantiate a change in that factor. If either Party demonstrates with non-Internet related Related data that actual minutes of use during the first quarter justify a relative use factor other than 50%, fifty percent (50%), the Parties will retroactively true-up first quarter charges. Once negotiation of a new factor is finalized, the bill reductions and payments will apply going forward, for a minimum of one quarter. By agreeing to this interim solution, the parties deQwest does not waive theirits position that Internet Related Traffic or traffic delivered to Enhanced Service Providers is interstate in nature.

7.3.1.2 Collocation

7.3.1.2.1 When Collocation is used to facilitate interconnection, the EICT rate elements, as specified in Exhibit A, will apply per DS1 and DS3.

7.3.2- Direct Trunked Transport

- 7.3.2.1 EitherParty may elect toprovision one-way trunks to the other Party's end office for the termination of traffic.
- 7.3.2.2 Either Party may elect to purchase Direct Trunked Transport from the other Party.
 - 7.3.2.1.1 Direct Trunked Transport (DTT) is available between the Serving Wire Center of the POI and the terminating Party's tandem or end office switches. The applicable rates are described in Exhibit A. DTT facilities are provided as dedicated DS3 or DS1 facilities.

 DS3, DS1 or DS0 facilities.
 - 7.3.2.1.2 When DTT is provided to a local tandem for Exchange Service (EAS/local traffic), EAS/Local Traffic, or to an access tandem for Exchange | Access (IntraLATA Toll), or Jointly Provided Switched Access traffic, the applicable DTT rate elements apply between the Serving Wire Center and the tandem. Additional rate elements for delivery of traffic to the terminating end office are Tandem Switching and Tandem Transmission. These rates are described below.
 - 7.3.2.1.3 Mileage shall be measured for DTT based on V&H coordinates

between the Serving Wire Center and the local/access tandem or end office.

- 7.3.2.1.4 Fixed Charges per <u>DS0.</u> DS1 or DS3 and per mile charges are defined for DTT in Exhibit A of this Agreement.
- 7.3.2.2 If the Parties elect to establish LIS two-way DTT trunks, for reciprocal exchange of Exchange Service (EAS/Local) traffic, EAS/Local Traffic, the cost of the LIS two-way DTT facilities shall be shared among the Parties by reducing the LIS two-way DTT rate element charges as follows:
 - The provider of the LIS two-way DTT facility will initially share the cost of the LIS two-way DTT facility by assuming an initial relative use factor of 50% for a minimum of one quarter. The nominal charge to the other Party for the use of the DTT facility, as described in Exhibit A, shall be reduced by this initial relative use factor. Payments by the other Party will be according to this initial relative use factor for a minimum of one quarter. The initial relative use factor will continue for both bill reduction and payments until the Parties agree to a new factor, based upon actual minutes of use data for non Internet related Related Traffic to substantiate a change in that factor. If either Party demonstrates with non-Internet related Related data that actual minutes of use during the first quarter justify a relative use factor other than 50%, the Parties will retroactively true-up first quarter charges. Once negotiation of new factor is finalized, the bill reductions and payments will apply going forward, for a minimum of one quarter. By agreeing to this interim solution, the parties deQwest does not waive theirits position that traffic delivered to Enhanced Service ProvidersInternet related traffic is interstate in nature.
- 7.3.2.3 Multiplexing options (DS1/DS3 <u>MUX or DS0/DS1 MUX</u>) are available at rates described in Exhibit A.

7.3.3 Trunk Nonrecurring charges

- 7.3.3.1 Installation nonrecurring charges may be assessed by the provider for each LIS trunk ordered. US WESTQwest rates are specified in Exhibit A.
- 7.3.3.2 Nonrecurring charges for rearrangement may be assessed by the provider for each LIS trunk rearrangement ordered, at one-half the rates specified in Exhibit A.

7.3.4 Exchange Service (EAS/Local)EAS/Local Traffic

7.3.4.1 End Office Call Termination

- 7.3.4.1.1 The per minute of use call termination rates as described in Exhibit A of this Agreement will apply reciprocally for Exchange Service (EAS/Local) traffic EAS/Local Traffic terminated at a U.S.WESTQwest or CLEC end office.
- 7.3.4.1.2 For purposes of call termination, CLEC switch(es) shall be

treated as end office switch(es), unless CLEC's switch(es) meet the definition of <u>a Tandem Switch in this Agreement at Section 4.11.2 in the Definitions Section.</u>

- 7.3.4.1.3 As set forth above, the Parties agree that reciprocal compensation only applies to EAS/Local Traffic and further agree that the FCC has determined that Internet related traffic originated by either Party (the "Originating Party") and delivered to the other Party, (the "Delivering Party") is interstate in nature. Consequently, the Delivering Party must identify which, if any, of this traffic is EAS/Local Traffic. The Originating Party will only pay reciprocal compensation for the traffic the Delivering Party has substantiated to be EAS/Local Traffic. In the absence of such substantiation, such traffic shall be presumed to be interstate.
- 7.3.4.1.4 Neither Party shall be responsible to the other for call termination charges associated with third party traffic that transits such Party's network.

7.3.4.2 Tandem Switched Transport

- 7.3.4.2.1 For traffic delivered through a <u>U-S-WESTQwest</u> or CLEC local tandem switch (as defined in this Agreement), the tandem switching rate and the tandem transmission rate in Exhibit A shall apply per minute in addition to the end office call termination rate described above so long as the terminating Party switches the traffic at both its tandem switch and separate end office switch. However, if CLEC or <u>U-S-WESTQwest</u> only switches the traffic once and this switch meets the definition of <u>a</u> tandem switch in <u>Section 4.11.2,the Definitions Section</u>, then only the tandem switching rate shall apply.
- 7.3.4.2.2 Mileage shall be measured for the tandem transmission rate elements based on V&H coordinates between the local tandem and terminating end office. If actual mileage cannot be measured, an assumed one mile will be used.
- 7.3.4.2.3 When CLEC terminates traffic to a <u>USWESTQwest</u> remote office, tandem transmission rates will be applied for the mileage between the <u>USWESTQwest</u> host office and the <u>USWESTQwest</u> remote office.
- 7.3.4.2.4 When Qwest receives an unqueried call from CLEC to a number that has been ported to another Qwest central office within the EAS/Local calling area, and Qwest performs the query, mileage sensitive tandem transmission rates will apply which reflect the distance to the end office to which the call has been ported.
 - 7.3.4.2.4.1 To determine the responsible originating carrier of all calls for billing purposes, Qwest and the CLEC are required to utilize the Number Portability Administration Center (NPAC)

database, or another database that is supported by OBF¹⁰.

7.3.5 Miscellaneous Charges

- 7.3.5.1 Cancellation charges will apply to cancelled LIS trunk orders, based upon the critical dates, terms and conditions described in the Access Service Tariff, Section 5.2.3, and the Trunk Nonrecurring Charges referenced in this Agreement.
- 7.3.5.2 Expedites for LIS trunk orders are allowed only on an exception basis with <u>USWESTQwest</u> executive approval within the same timeframes as <u>USWESTQwest</u> provides for other designed services. When expedites are approved, expedite charges will apply to LIS trunk orders based on rates, terms and conditions described in Exhibit A
- 7.3.5.3 Construction charges are described in Exhibit A of this Agreement.

7.3.6 Exchange Access (IntraLATA Toll) Traffic.

Applicable U.S. WEST Switched AccessTariff rates Switched Access rates of each Party apply to IntraLATA toll traffic routed to an access tandem, or directly to an end office.

7.3.7 Transit Traffic.

The following rates will apply:

- 7.3.7.1 Local Transit: The applicable LIS tandem switching and tandem transmission rates at the assumed mileage contained in Exhibit A of this Agreement, apply to the originating Party. The assumed mileage will be modified to reflect actual mileage, where the mileage can be measured, based on negotiations between the Parties.
- 7.3.7.2 IntraLATA Toll Transit: The applicable <u>U.S.WESTQwest</u> TariffedCataloged Switched Access tandem switching and tandem transmission rates apply to the originating CLEC or LEC. The <u>ratesassumed mileage</u> contained in Exhibit A of this Agreement shall apply.
- 7.3.7.3. Jointly Provided Switched Access: The applicable Switched Access rates will be billed by the Parties to the IXC based on MECAB guidelines and each Party's respective FCC and state access Tariffs.
- 7.3.8 US WESTQwest and CLEC are required to provide each other the proper signaling information (e.g., originating call party number and destination call party number, etc.) to enable each Party to issue bills in a complete and timely fashion. All CCS signaling parameters will be provided including Calling Party Number (CPN), originating line information (OLI), calling party category, charge number, etc. All privacy indicators will be honored. If either Party fails to provide CPN or reasonable alternative (e.g., charge-to-number), and cannot substantiate technical restrictions (i.e., MF signaling) such traffic will be billed as

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Switched Access. Traffic sentSince Qwest is a transit provider for many carriers, the traffic sent to CLEC without CPN (valid originating information) will be handled in the following manner. TransitingThe transit provider will be responsible for only its portion of this traffic, which will not exceed more than 5% of the total Exchange Service (EAS/Local)EAS/Local and Exchange Access (IntraLATA Toll) traffic Traffic delivered to the other party-Party. Qwest will provide to CLEC upon request information to demonstrate that Qwest's portion of no-CPN traffic does not exceed 5% of the total traffic delivered.¹¹

7.4 Ordering

- 7.4.1 When ordering LIS, the ordering Party shall specify on the Access Service Request: (ASR) 1) the type and number of Interconnection facilities to terminate at the Point of Interconnection in the Serving Wire Center; 2) the type of interoffice transport, (i.e., Direct Trunked Transport or Tandem Transmission); 3) the number of trunks to be provisioned at an end office or local tandem; and 4) any optional features. When the ordering Party requests facilities, routing, or optional features different than those determined to be available, the Parties will work cooperatively in determining an acceptable configuration, based on available facilities, equipment and routing plans.
- 7.4.2 For each NXX code assigned to CLEC by the NANPA, CLEC will provide USWESTQwest with the CLLI codes of the USWESTQwest local tandem and the CLEC Point of Interface to which traffic associated with the NXX will be routed. For NXX codes assigned to existing LIS trunk groups, CLEC will also provide USWESTQwest with the USWESTQwest assigned Two-Six Code (TGSN) to which each NXX will be routed. This information can be provided via the Routing Supplemental Form-Wireline available on the USWESTQwest web site: www.uswest.com/carrier/bulletins/process.html, and is required to ensure that USWESTQwest routes CLEC's traffic appropriately.
- 7.4.3 Whenthe CLEC has a DS3 Entrance Facility or has purchased a DS3 private line facility to establish a InterLCA Facility, the CLEC will order the appropriate DS1 facility required and identify the channels of the DS3 to be used to provide circuit facility assignments. Also, if the CLEC has a DS1 Entrance Facility or has purchased a DS1 private line facility to establish a InterLCA Facility, CLEC will be responsible for identification of the DS1 channels of the DS1 private line to be used to provide circuit facility assignment. The DS-1 or DS-3 entrance facilities may ride a higher capacity optical carrier SONET Private Line Transport Services system as part of the interconnection option.
- 7.4.4 A joint planning meeting will precede initial trunking orders. These meetings will result in the transmittal of Access Service Requests (ASRs) to initiate order activity. A Party requesting local tandem Interconnection will provide its best estimate of the traffic distribution to each end office subtending the local tandem.
- 7.4.5 Trunks will be ordered either to <u>U.S.WESTQwest</u>'s end offices directly or to <u>U.S.WESTQwest</u>'s local tandem for Exchange Service (<u>EAS/Local</u>) traffic. <u>EAS/Local Traffic.</u> Separate trunks will be ordered to <u>U.S.WESTQwest</u>'s access tandem only for Exchange Access (IntraLATA toll) and Jointly Provided Switched Access traffic.

| 7.4.6 | Service i | ntervals | and o | due | dates | for | initial | establishment | of | trunking | arrange | ments |
|-------|-----------|----------|-------|-----|-------|-----|---------|---------------|----|----------|---------|-------|
| | | | | | | | | | | | | |

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at each location of Interconnection between the Parties will be determined on an individual case basis.

- 7.4.7 Service intervals and due dates for the establishment of subsequent trunking arrangements for Interconnection between the Parties, will be in accordance with the guidelines for LIS contained in the Interconnect & Resale Resource Guide, available on US WESTQwest's Web-site.
- web site: http://www.uswest.com/carrier/guides/interconnect/
- 7.4.8 CLEC may cancel an order for LIS at any time prior to notification by US WESTQwest that service is available for CLEC's use. If CLEC is unable to accept LIS within 30 calendar days after the original service date, CLEC has the following options:
 - a) The order for LIS will be canceled; cancellation charges as noted in 7.3.5.1 apply; or
 - b) Billing for the service will commence.

In such instances, the cancellation date or the date billing is to commence, depending on which option is selected by CLEC, will be the 31st calendar day beyond the original service date of the order for LIS.

7.5 Jointly Provided Switched Access Services

- 7.5.1 Jointly Provided Switched Access Service is defined and governed by the FCC and State Access Tariffs, Multiple Exchange Carrier Access Billing (MECAB) and Multiple Exchange Carrier Ordering and Design (MECOD) Guidelines, and is not modified by any provisions of this Agreement. Both Parties agree to comply with such guidelines. A summary of applicable guidelines is available in the Interconnect & Resale Resource Guide. Switched Access includes phone to phone voice interexchange traffic that is transmitted over a carrier's packet switched network using protocols such as TCP/IP.
- 7.5.2 US WEST Qwest will agree to function as the Access Service Coordinator (ASC) as defined in the Multiple Exchange Carrier Ordering and Design Guidelines (MECOD)(Technical Reference SR-TAP-000984). US WEST Qwest will provide the operational, technical and administrative support required in the planning, provisioning and maintenance involved in the joint access provisioning process to the IXCs. US WEST Qwest will be unable to fulfill the role of ASC if CLEC does not fully comply with MECOD requirements, including filingthe CLEC end offices and billed percentages (BPs) in the NECA 4 Tariff.
- 7.5.3 US WESTQwest and CLEC will each render a separate bill to the IXC, using the multiple bill, multiple tariff option.
- 7.5.4 A charge will apply for Category 11-01-XX and 11-50-XX records sent by US-WESTQwest to the CLEC in an EMR mechanized format. These records are used to provide information necessary for CLEC to bill the Interexchange Carrier for Jointly Provided Switched Access Services and 8XX database queries. The charge is for each record created and transmitted and is listed in Exhibit A of this Agreement.

7.6 Transit Records

- DS WESTQwest and CLEC will exchange wireline network usage data originated by a wireline Local Exchange Carrier (LEC) where the NXX resides in a wireline LEC switch, transits US WESTQwest's network, and terminates to the CLEC's network. Each partyParty agrees to provide to the other this wireline network usage data when US WESTQwest or CLEC acts as a transit provider currently or in the future. The partiesParties understand that this information is carrier protected information under §222 of the Communications Act and shall be used solely for the purposes of billing the wireline LEC. The CLEC will provide to US WESTQwest information to be able to provide transit records on a mechanized basis when technically feasible. This includes, but is not limited to: service center information, Operating Company Number and state jurisdiction. US WESTQwest and CLEC agree to exchange wireline network usage data as Category 11-01-XX.
- 7.6.2 US WESTQwest and CLEC will exchange wireless network usage data originated by a Wireless Service Provider (WSP) where the NXX resides in a WSP switch, transits US WESTQwest's network, and terminates to the CLEC's network. Each partyParty agrees to provide to the other this wireless network usage data when US WESTQwest or CLEC acts as a transit provider currently or in the future. The partiesParties understand that this information is carrier protected information under §222 of the Communications Act and shall be used solely for the purposes of billing the WSP. The CLEC will provide to US WESTQwest information to be able to provide transit records on a mechanized basis when technically feasible. This includes, but is not limited to: service center information, Operating Company Number and state jurisdiction. US WESTQwest and CLEC agree to exchange wireless network usage data as Category 11-50-XX.
- 7.6.3 A charge will apply for Category 11-01-XX and 11-50-XX records sent by U-S-WESTQwest to CLEC in an EMR mechanized format. These records are used to provide information necessary for CLEC to bill the Originating Carrier for transit when technically feasible. The charge is for each record created and transmitted and is listed in Exhibit A of this Agreement.

7.7 Local Interconnection Data Exchange for Billing

- 7.7.1 There are certain types of calls or types of Interconnection that require exchange of billing records between the Parties, including, for example, alternate billed and Toll Free Service calls. The Parties agree that all call types must be routed between the networks, accounted for, and settled among the Parties. Certain calls will be handled via the Parties' respective operator service platforms. The Parties agree to utilize, where possible and appropriate, existing accounting and settlement systems to bill, exchange records and settle revenue.
- 7.7.2 The exchange of billing records for alternate billed calls (e.g., calling card, bill-to-third-number and collect) will be distributed through the existing CMDS processes, unless otherwise separately agreed to by the Parties.
- 7.7.3 Inter-Company Settlements ("ICS") revenues will be settled through the Calling Card and Third Number Settlement System ("CATS"). Each Party will provide for its own arrangements for participation in the CATS processes, through direct participation or a hosting arrangement with a direct participant.

- 7.7.4 Non-ICS revenue is defined as IntraLATA collect calls, calling card calls, and billed to third number calls which originate on one service provider's network and are billed by another service provider located within the same <u>U-S-WESTQwest</u> geographic specific region. The Parties agree to negotiate and execute an agreement for settlement of non-ICS revenue. This separate arrangement is necessary since existing CATS processes do not permit the use of CATS for non-ICS revenue. The Parties agree that current message distribution processes, including the CMDS system or <u>U-S-WESTQwest</u> in-region facilities, can be used to transport the call records for this traffic.
- 7.7.5 Both Parties will provide the appropriate call records to the intraLATA Toll Free Service provider, thus permitting the service provider to bill its end users for the inbound Toll Free Service. No adjustments to bills via tapes, disks or NDM will be made without the mutual agreement of the Parties.

Section 8.0 - COLLOCATION

8.1 Description

- 8.1.1 Collocation allows for the placing of equipment owned by CLEC within USWESTQwest's Wire Center that is necessary for accessing unbundled network elements (UNEs), ancillary services, and Interconnection. Collocation includes the leasing to CLEC of physical space in a USWESTQwest Wire Center, as well as the use by CLEC of power; heating, ventilation and air conditioning (HVAC); and cabling in USWESTQwest's Wire Center. Collocation also allows CLECs to access Interconnection Distribution Frames (ICDF) for the purpose of accessing and combining unbundled network elements and accessing ancillary services. There are six types of Collocation available pursuant to this Agreement Virtual, Caged Physical, Shared Caged Physical, Cageless Physical, Interconnection Distribution Frame, and Adjacent Collocation.
 - 8.1.1.1 Virtual Collocation -- A Virtual Collocation arrangement requires CLEC to purchase and deliver to <u>U.S.WESTQwest</u> CLEC's own equipment for <u>U.S.WESTQwest</u> to install and maintain in <u>U.S.WESTQwest</u>'s Wire Center. CLEC does not have physical access to its equipment in the <u>U.S.WESTQwest</u> Wire Center.
 - 8.1.1.2 Caged Physical Collocation -- allows CLEC to lease caged floor space up to a maximum of 400 square feet, for placement of its equipment within USWESTQwest's Wire Center for the purpose of interconnecting with USWESTQwest finished services or accessing unbundled elements. Requests for space in excess of 400 square feet will be considered on an individual case basis. CLEC is responsible for the procurement, installation and on-going maintenance of its equipment as well as the cross connections required within the cage.
 - 8.1.1.3 Cageless Physical Collocation -- is a non-caged area within a USWESTQwest Wire Center. Space will be made available in single frame bay increments. The minimum square footage is nine (9) square feet per bay. Space will be provided utilizing USWESTQwest standard equipment bay configurations in which CLEC can place and maintain its own equipment. CLEC is responsible for the procurement, installation and on-going maintenance of its equipment as well as the cross connections required within CLEC's leased Collocation space.
 - 8.1.1.4 Shared Physical Collocation -- allows two or more CLECs to share a single Collocation enclosure. Under Shared Physical Collocation, one CLEC obtains a Caged Physical Collocation arrangement from USWESTQwest pursuant to this Agreement or an approved interconnection agreement, and another CLEC, pursuant to the terms of its Agreement or approved interconnection agreement, may share use of that space, in accordance to terms and conditions agreed to between the two CLECs. USWESTQwest will prorate the charge for site conditioning and preparation undertaken by USWESTQwest to construct the shared Collocation cage or condition the space for Collocation use, regardless of how many carriers actually collocate in that cage, by determining the total charge for site preparation and allocating that charge to a collocating CLEC based on the percentage of the total space utilized by that CLEC. USWESTQwest shall not place unreasonable restrictions on CLEC's use of a Collocation cage, such as limiting CLEC's ability to contract with other CLECs to share CLEC's Collocation cage in a sublease-type arrangement. In such a sublease-type

arrangement, CLEC will not be allowed to charge the shared occupant a charge in excess of the rate they are being charged by Qwest. In addition, if two or more CLECs who have interconnection agreements with US WESTQwest utilize a shared Collocation arrangement, US WESTQwest shall permit each CLEC to order UNEs to and provision service from that shared Collocation space, regardless of which CLEC was the original collocator.

- 8.1.1.5 Interconnection Distribution Frame ("ICDF") Collocation(ICDF) -- is offered for the purpose of facilitating CLEC's combining of unbundled network elements and ancillary services. Under ICDF Collocation, CLEC need not collocate equipment in the US WESTQwest Wire Center. With ICDF Collocation, CLEC will have access to the US WESTQwest Wire Center and an Interconnection Distribution Frame (ICDF) to combine UNEs and ancillary services. The ICDF connects through tie cables to various points within the Wire Center (e.g., MDF, COSMIC or DSX, etc.) providing CLEC with access to UNEs and ancillary services.
 - 8.1.1.5.1 The ICDF is a distribution frame shared by multiple providers. If CLEC desires a dedicated distribution frame for the purpose of facilitating CLEC's combination of UNEs and ancillary services, CLEC may do so through the placement of CLEC-owned cross connection device collocated in the USWESTQwest Wire Center through either Caged or Cageless Physical Collocation.
- 8.1.1.6 Adjacent Collocation is available in those instances where there is insufficient space in the <u>U.S.WESTQwest</u> Wire Center to accommodate any of the other forms of collocation. The specific terms and conditions for adjacent collocation will be developed on an individual case basis, depending on the specific needs of the CLEC and the unique nature of the available adjacent space.

8.2 Terms and Conditions

8.2.1 Terms and Conditions - All Collocation

- 8.2.1.1 With respect to any technical requirements or performance standards specified in this Section, U-S-WESTQwest shall provide Collocation on rates, terms and conditions that are just, reasonable and non-discriminatory.
- 8.2.1.2 Reserved for future use Collocation of Switching Equipment. If CLEC seeks to collocate equipment containing switching functionality within the U.S. WEST Central Office, it does so with the full understanding that U.S. WEST is appealing such collocation. If U.S. WEST is successful in its appeal, CLEC must remove all collocated equipment containing switching functionality within ninety (90) days of receiving notice. This will be performed at CLEC expense. CLEC will only collocate equipment that is necessary for interconnection or access to unbundled network elements, regardless of whether such equipment includes a switching functionality, provides enhanced services capabilities, or offers other functionalities. CLEC may not collocate equipment that is not necessary for either access to UNEs or for interconnection, such as equipment used exclusively for switching or for enhanced services. U.S. WEST will permit Collocation of any equipment required by law, unless U.S. WEST can establish to the Commission that the equipment will not be actually used by CLEC for the purpose of obtaining interconnection or access to unbundled network elements. Before any switching

equipment is installed, CLEC must provide a written inventory to U.S. WEST of all switching equipment and how it will be used for interconnection and/or access to unbundled network elements.

- 8.2.1.2.1 The Court of Appeals for the D.C. Circuit recently vacated a portion of the FCC's 706 Order that required US WEST to allow CLEC's, in certain circumstances, to collocate switching equipment. [GTE Service Corporation v. Federal Communications Commission, No. 99-1176 (D.C. Cir. March 17, 2000).] This decision is just two weeks old. Therefore, US WEST is still in the process of evaluating the case. To the extent that US WEST wants to change this paragraph as a result of this decision, US WEST will be prepared to discuss that issue during the anticipated workshop on interconnection/collocation.
- 8.2.1.3 CLEC must identify what transmission and cross connection equipment will be installed and the vendor technical specifications of such equipment so that USWESTQwest may verify the appropriate power, floor loading, heat release, environmental particulate level, HVAC, and tie cables to CLEC-provided cross-connection device.
- 8214 Demarcation Points for unbundled network elements (UNEs) and Ancillary Services. The demarcation point for unbundled network elements and ancillary services is that physical point where U.S.WESTQwest shall terminate its unbundled network elements and ancillary services for access by CLEC. There are two standard demarcation points where unbundled network elements and ancillary services may be delivered to CLEC. CLEC shall specify its choice of standard demarcation points for its access to UNEs and ancillary services. One standard demarcation point is at CLECprovided cross connection equipment in CLEC's Physical or Virtual Collocation space. A second standard demarcation point is at an Interconnection Distribution Frame. Alternatively, the demarcation point may be established at a location jointly agreed to by CLEC and U.S. WESTQwest. To the extent CLEC selects a demarcation point outside of its collocated space, such as an ICDF, CLEC shall provide and US WESTQwest shall install the tie cables from CLEC's collocated equipment to the demarcation point. Alternatively, US WESTQwest shall provide and install these tie cables, at CLEC's expense.
- 8.2.1.5 <u>U.S.WESTQwest</u> will provide a connection between unbundled network lelements and ancillary services and a demarcation point. Such connection is an Interconnection Tie Pair (ITP). The demarcation point shall be:
 - a) at CLEC-provided cross-connection equipment located inthe CLEC's Virtual or Physical Collocation Space; or
 - b) if CLEC elects to use ICDF Collocation, at the Interconnection Distribution Frame (ICDF); or
 - c) if CLEC elects to use an ICDF in association with Virtual or Physical Collocation, at the ICDF; or
 - d) at another demarcation point mutually-agreed to by the parties. Parties.

- 8.2.1.6 CLEC may purchase <u>U.S.WESTQwest</u>'s finished Private Line or Switched Access services via applicable Tariff terms and conditions. These services will be terminated at the demarcation point.
- 8.2.1.7 For Caged and Cageless Physical Collocation and Virtual Collocation, CLEC must lease space for the placement of CLEC's transmission and cross-connection equipment within <u>U.S.WESTQwest's</u> Central Office. <u>U.S.WESTQwest</u> will provide the structure that is necessary in support of Collocation including physical space, a cage (for Caged Physical Collocation), required cabling between equipment and other associated hardware.
- 8.2.1.8 All equipment placed shall meet Network Equipment Building System (NEBS) standards and will be installed in accordance with USWEST Technical Publications 77350, 77351, 77355, and 77386. USWESTQwest shall provide standard central office alarming pursuant to USWEST Technical Publication 77385.
- 8.2.1.9 Upon request by CLEC, <u>U.S.WESTQwest</u> will submit to a requesting CLEC a report including:
 - a) available Collocation space in a particular <u>U-S-WESTQwest</u> premises;
 - b) number of collocators:
 - c) any modifications in the use of the space since the last report; and
 - d) measures that <u>U-S-WESTQwest</u> is taking to make additional space available for Collocation.
- Collocation is offered on a first-come, first-served basis. Requests for 8.2.1.10 Collocation may be denied due to the lack of sufficient space in a U-S WESTQwest Central Office for placement of CLEC's equipment. If US WESTQwest determines that the amount of space requested by CLEC for Caged Physical Collocation is not available, but a lesser amount of space is available, that lesser amount of space will be offered to CLEC for Caged Physical Collocation. Alternatively, CLEC will be offered Cageless Physical Collocation (bay at a time), or Virtual Collocation as an alternative to Caged Physical Collocation. In the event the original Collocation request is not available due to lack of sufficient space, and CLEC did not specify an alternative form of Collocation on the original order form. CLEC will be required to submit a new order for CLEC's preferred alternative Collocation arrangement. If CLEC identifies a second choice for collocation on its original Collocation request, USWESTQwest will determine the feasibility of the second choice in the event CLEC's first choice is not available. In the event that U.S. WESTQwest requires additional Central Office space in order to satisfy its own business needs, additional space will be taken into consideration for Collocation as well.
- 8.2.1.11 If <u>USWESTQwest</u> denies a request for Collocation in a <u>USWESTQwest</u> Wire Center due to space limitations, <u>USWESTQwest</u> shall allow CLEC representatives to tour the entire Wire Center premises escorted by <u>USWESTQwest</u> personnel within ten days of the denial of space. Such tour shall be without charge to CLEC. If, after the tour of the premises, <u>USWESTQwest</u> and CLEC disagree about whether space limitations at the Wire Center make Collocation

impractical, U-S-WESTQwest and CLEC may present their arguments to the Commission.

- 8.2.1.12 <u>U.S.WESTQwest</u> shall submit to the Commission, subject to any protective order as the Commission may deem necessary, detailed floor plans or diagrams of any premises where physical Collocation is not practical because of space limitations.
- 8.2.1.13 <u>U.S.WESTQwest</u> will maintain a publicly available document, posted for viewing on the Internet, indicating all premises that are full, and will update this document within ten calendar days of the date at which a premises runs out of physical space.
- 8.2.1.14 If a request for Collocation is denied due to a lack of space in a US WESTQwest Central Office, CLEC may request US WESTQwest to provide a cost quote for the reclamation of space and/or equipment. Quotes will be developed within sixty (60) business days including the estimated time frames for the work that is required in order to satisfy the Collocation request. CLEC has thirty (30) business days to accept the quote. If CLEC accepts the quote, work will begin on receipt of 50% of the quoted charges and proof of insurance, with the balance due on completion.
- 8.2.1.15 Cancellation of Collocation Request. CLEC may cancel a Collocation request prior to the completion of the request by USWESTQwest by submitting a written request by certified mail to the USWESTQwest Account Manager. CLEC shall be responsible for payment of all costs incurred by USWESTQwest up to the point when the cancellation is received.
- 8.2.1.16 Reclamation may include grooming and space reclamation. Grooming is the moving of circuits from working equipment to other equipment with similar functionality for the purpose of providing space for Interconnection. Space reclamation is the recovery of administrative space that can be reconditioned for the placement of transmission equipment or cross-connection equipment for the purposes of Collocation. Requests for reclamation or grooming shall be in accordance with the ordering provisions of Section 8.4 this Section.
- 8.2.1.17 All equipment and installation shall meet earthquake rating requirements.
- 8.2.1.18 US-WESTQwest will review the security requirements, issue keys, ID | cards and explain the access control processes to CLEC. The access control process includes but is not limited to the requirement that all CLEC approved personnel are subject to trespass violations if they are found outside of designated and approved areas or if they provide access to unauthorized individuals.
- 8.2.1.19 U.S. WESTQwest shall provide access to CLEC's collocated equipment and existing eyewash stations, bathrooms, and drinking water within the Central Office on a twenty-four (24) hours per day, seven (7) days per week basis for CLEC personnel and its designated agents.
- 8.2.1.20 CLEC shall be restricted to corridors, stairways, and elevators that provide direct access to CLEC's space, or to the nearest restroom facility from CLEC's

designated space, and such direct access will be outlined during CLEC's orientation meeting. Access shall not be permitted to any other portion of the building.

- 8.2.1.21 Nothing herein shall be construed to limit CLEC's ability to obtain more than one form of Collocation (*i.e.*, Virtual, Caged, Shared and Cageless Physical Collocation or ICDF Collocation) in a single Central Office, provided space is available.
- 8.2.1.22 Termination of Collocation Arrangement. CLEC may terminate a completed Collocation arrangement by submitting a written request via certified mail to the <u>USWESTQwest</u> Account Manager. <u>USWESTQwest</u> shall provide CLEC a quotation for the costs of removing CLEC's collocated equipment and associated cabling and structure, which will be paid by CLEC within 30 days of the removal of the equipment by <u>USWESTQwest</u>. CLEC will not be charged for the removal of equipment or cabling that is owned and removed by CLEC in their Physical Collocation space.
- 8.2.1.23 US WEST shall provide, at the request of CLEC, the fiber, coax or copper cable connection between the CLEC's equipment in its collocated spaces to the collocated equipment of another CLEC located in the same US WEST Wire Center. Alternatively, CLEC may construct its own connection, using copper, coax or optical fiber equipment, between the CLEC's equipment and that of another CLEC utilizing an US WEST-approved vendor. CLEC may place its own fiber, coax or copper cable connecting facilities outside of the actual physical Collocation space, subject only to reasonable safety limitations.
- 8.2.1.24 US WESTQwest will provide CLEC the same connection to the network as US WESTQwest uses for provision of services to US WESTQwest end-users. The direct connection to US WEST's Qwest's network is provided to CLEC through direct use of US WEST's Qwest's existing cross connection network. CLEC and US WESTQwest will share the same distributing frames for similar types and speeds of equipment, where technically feasible and space permitting.
- 8.2.1.25 CLEC terminations will be placed on the appropriate U-S-WESTQwest cross connection frames using standard engineering principles. CLEC terminations will share frame space with U-S-WESTQwest terminations on U-S-WESTQwest frames without a requirement for an intermediate device, such as a Single Point (SPOT) frame, and without direct access to the COSMIC (TM) or MDF. This provides a clear and logical demarcation point for U-S-WESTQwest and CLEC.
- 8.2.1.26 If CLEC disagrees with the selection of the <u>U_S_WESTQwest</u> cross-connection frame, CLEC may request a tour of the <u>U_S_WESTQwest</u> Wire Center to determine if cross connection frame alternatives exist, and may request, through the BFR process, use of an alternative frame or an alternative arrangement, such as direct connections from CLEC's collocation space to the MDF or COSMIC frame.
- 8.2.1.27 Conversions of the various Collocation arrangements (e.g., virtual to physical) will be considered under the Bona Fide Request Process described in Section 17 of this Agreement. CLEC must pay all associated conversion charges.

8.2.2 Terms and Conditions - Virtual Collocation

- 8.2.2.1 <u>U-S-WESTQwest</u> is responsible for installing and maintaining Virtual | Collocated equipment for the purpose of Interconnection or to access unbundled loops, ancillary and finished services.
- 8.2.2.2 CLEC will not have physical access to the Virtual Collocated equipment in the <u>U.S.WESTQwest</u> Wire Center. However, CLEC will have physical access to the demarcation point in the <u>U.S.WESTQwest</u> Wire Center.
- 8.2.2.3 CLEC will be responsible for obtaining and providing to <u>U-S-WESTQwest</u> administrative codes (*e.g.*, common language codes) for all equipment provided by CLEC and installed in Wire Center buildings.
- 8.2.2.4 CLEC shall ensure that upon receipt of CLEC's Virtual Collocated equipment by US WESTQwest, all warranties and access to ongoing technical support are passed through to US WESTQwest at CLEC's expense. CLEC shall advise the manufacturer and seller of the virtually collocated equipment that CLEC's equipment will be possessed, installed and maintained by US WESTQwest.
- 8.2.2.5 CLEC's virtual collocated equipment must comply with the Bellcore Network Equipment Building System (NEBS) Generic Equipment Requirements TR-NWT-00063, U-S-WESTQwest Wire Center environmental and transmission standards and any statutory (local, state or federal) and/or regulatory requirements in effect at the time of equipment installation or that subsequently become effective. CLEC shall provide U-S-WESTQwest interface specifications (e.g., electrical, functional, physical and software) of CLEC's virtual collocated equipment.
- 8.2.2.6 CLEC must specify all software options and associated plug-ins for its virtually collocated equipment.
- 8.2.2.7 CLEC will be responsible for payment of <u>U-S-WESTQwest</u> Direct Training Charges associated with training <u>U-S-WESTQwest</u> employees for the maintenance, operation and installation of CLEC's Virtual Collocated equipment when such equipment is different than the standard equipment used by <u>U-S-WESTQwest</u> in that Central Office. This includes per diem charges (*i.e.*, expenses based upon effective <u>U-S-WESTQwest</u> labor agreements), travel and lodging incurred by <u>U-S-WESTQwest</u> employees attending a vendor-provided training course.
- 8.2.2.8 CLEC will be responsible for payment of charges incurred in the maintenance and/or repair of CLEC's virtual collocated equipment.

8.2.3 Terms and Conditions - Caged and Cageless Physical Collocation

- 8.2.3.2 Physical Collocation is offered in Wire Centers on a space-available, first come, first-served basis.
- 8.2.3.3 The maximum standard leasable amount of floor space for Caged Physical Collocation is 400 square feet. Requests greater than 400 square feet will be considered by U-S-WESTQwest on an individual case basis. Within twelve (12) months of the actual Ready For Service date or the projected Ready for Service date, whichever is later, CLEC must efficiently use the leased space; no more than 50% of the floor space may be used for storage cabinets and work surfaces.
- 8.2.3.4 <u>U.S.WESTQwest</u> will design the floor space within each Wire Center that will constitute CLEC's leased space. CLEC will, in accordance with the other terms and conditions of this section, Section, have access to its leased space.
- 8.2.3.5 When <u>USWESTQwest</u> constructs the Collocated space, <u>USWESTQwest</u> will ensure that the necessary construction work (e.g., racking, ducting and caging for Caged Physical Collocation) is performed pursuant to USWEST Technical Publication 77350, including all construction of CLEC's leased physical space and the riser from the vault to the leased physical space.
- 8.2.3.6 CLEC owns and is responsible for the installation, maintenance and repair of its transmission equipment located within the physically collocated space leased from US WESTQwest.
- 8.2.3.7 CLEC must use leased space and begin installation of telecommunications equipment within sixty (60) days of the actual Ready for Service date or the projected Ready for Service date, whichever is later, and may not warehouse space for later use.
- 8.2.3.8 Upon completion of the construction of the Collocation project, US WESTQwest will work cooperatively with CLEC in matters of joint testing and maintenance.
- 8.2.3.9 If, during installation, <u>US WESTQwest</u> determines CLEC activities or equipment do not comply with the NEBS standards listed in this Section or are otherwise unsafe, non-standard or in violation of any applicable laws or regulations, <u>US WESTQwest</u> has the right to stop all Collocation work until the situation is remedied. If such conditions pose an immediate threat to the safety of <u>US WESTQwest</u> employees, interfere with the performance of <u>US WESTQwest</u>'s service obligations, or pose an immediate threat to the physical integrity of the conduit system, cable facilities or other equipment in the Central Office, <u>US WESTQwest</u> may perform such work and/or take action as is necessary to correct the condition at CLEC's expense.
- 8.2.3.10 All equipment placed will be subject to random audits conducted by US WESTQwest. These audits will determine whether the equipment meets the standards required by this Agreement. CLEC will be notified of the results of this audit. If, at any time, pursuant to a random audit or otherwise, US WESTQwest determines that the equipment or the installation does not meet US WESTQwest technical requirements, CLEC will be responsible for the costs associated with the removal,

modification to, or installation of the equipment to bring it into compliance. If CLEC fails to correct any non-compliance within fifteen (15) calendar days of written notice of non-compliance, <u>USWESTQwest</u> may have the equipment removed or the condition corrected at CLEC's expense.

- 8.2.3.11 <u>US WESTQwest</u> shall provide basic telephone service with a connection | jack at the request of CLEC for Caged or Cageless Physical Collocated space. Upon CLEC's request, this service shall be available per standard <u>US WESTQwest</u> business | service provisioning processes and rates.
- 8.2.3.12 For Caged Physical Collocation, CLEC's leased floor space will be separated from other CLECs and <u>U.S.WESTQwest</u> space through a cage enclosure. <u>U.S.WESTQwest</u> will construct the cage enclosure or CLEC may choose from <u>U.S.WESTQwest</u> approved contractors to construct the cage in accordance with the technical publications listed below applicable technical publications. All CLEC equipment placed will meet NEBS standards, and will comply with any local, state, or federal regulatory requirements in effect at the time of equipment installation or that subsequently become effective. These two U.S.WEST Technical Publications must be in the possession of CLEC and its agents at the site during all work activities.
- 8.2.3.13 For Cageless Physical Collocation, the minimum square footage is 9 square feet per bay. Requests for multiple bay space will be provided in adjacent bays where possible. When contiguous space is not available, bays may be commingled with other CLECs' equipment bays. CLEC may request, through the US WESTQwest Space Reclamation Policy, a price quote to rearrange US WESTQwest equipment to provide CLEC with adjacent space.

8.2.4 Transmission Facility Access to Collocation Space

- 8.2.4.1 For Virtual or Physical Collocation, CLEC may select from three optional methods for facility access to its Collocation space. They include: 1) fiber entrance facilities, 2) purchasing private line or access services, and 3) unbundled network elements.
- 8.2.4.2 Collocation Fiber Entrance Facilities. US WESTQwest offers three Fiber Collocation Entrance Facility options Standard Fiber Entrance Facility, Cross-Connect Fiber Entrance Facility, and Express Fiber Entrance Facilities. These options apply to Caged and Cageless Physical Collocation and Virtual Collocation. Fiber Entrance Facilities provide the connectivity between CLEC's collocated equipment within the US WESTQwest central office and a C-POI outside the central office where CLEC shall terminate its fiber-optic facility.
- 8.2.4.3 CLEC is responsible for providing its own fiber facilities to the Collocation Point of Interconnection (C-POI) outside <u>U-S-WESTQwest</u>'s Central Office. <u>U-S-WESTQwest</u> will extend the fiber cable from the C-POI to a Fiber Distribution Panel (FDP). Additional fiber, conduit and associated riser structure will then be provided by <u>U-S-WESTQwest</u> from the FDP to continue the run to CLEC's leased Collocation space (Caged or Cageless Physical Collocation) or CLEC's equipment (Virtual Collocation). The <u>U-S-WESTQwest</u> provided facility from the C-POI to the leased Collocation space

(Physical Collocation) or CLEC equipment (Virtual Collocation) shall be considered the Collocation Fiber Entrance Facility.

- 8.2.4.3.1 **Standard Fiber Entrance Facility** -- The standard fiber entrance facility provides fiber connectivity between CLEC's fiber facilities delivered to the C-POI and CLEC's Collocation space in increments of 12 fibers. CLEC's fiber cable is spliced into a <u>U.S.WESTQwest</u>-provided shared fiber entrance cable that consists of six buffer tubes containing 12 fibers each for a 72 fiber cable. The 72 fiber cable shall be terminated on a Fiber Distribution Panel (FDP). A 12 fiber interconnection cable is placed between CLEC's Collocation space and the FDP. The FDP provides <u>U.S.WESTQwest</u> with test access and a connection point between the transport fiber and CLEC's interconnection cable.
- 8.2.4.3.2 Cross-connect Fiber Entrance Facility -- The cross-connect fiber entrance facility provides fiber connectivity between CLEC's fiber facilities delivered to a C-POI and multiple locations within the USWESTQwest Wire Center. CLEC's fiber cable is spliced into a USWESTQwest provided shared fiber entrance cable in 12 fiber increments. The USWESTQwest fiber cable consists of six buffer tubes containing 12 fibers each for a 72 fiber cable. The 72 fiber cable terminates in a fiber distribution panel. This fiber distribution panel provides test access and flexibility for cross connection to a second fiber distribution panel. Fiber interconnection cables in 4 and 12 fiber options connect the second fiber distribution panel and equipment locations in the Wire Center. This option has the ability to serve multiple locations or pieces of equipment within the office. This option provides maximum flexibility in distributing fibers within the central office and readily supports Virtual and Cageless Physical Collocation and multiple CLEC locations in the office. This option also supports transitions from one form of Collocation to another.
- 8.2.4.3.3 Express Fiber Entrance Facility -- US WESTQwest will place a CLEC-provided fiber cable from the C-POI directly to CLEC's Collocation space. The fiber cable placed in the Wire Center must meet fire rating requirements. If the CLEC provided cable does not meet fire rating requirements then a transition splice will occur in the cable vault to insure that the cable within the US WESTQwest office meets requirements. This option will not be available if there is less than one full sized conduit (for emergency restoration) and 2 innerducts (one for emergency restoral and one for a shared entrance cable).
- 8.2.4.4 US WEST Qwest will designate the location of the C-POI for Virtual, Caged Physical or Cageless Physical Collocation arrangements.
- 8.2.4.5 The Collocation entrance facility is assumed to be fiber optic cable and meets industry standards (GR. 20 Core). Metallic sheath cable is not considered a standard Collocation entrance facility. Requests for non-standard entrances will be considered through the BFR process described in the Bona Fide Request Process Section 17 of this Agreement. All costs and provisioning intervals for non-standard entrances will be developed on an individual case basis.
- 8.2.4.6 Dual entry into a <u>US WESTQwest</u> Wire Center will be provided only when two entry points pre-exist and duct space is available. <u>US WESTQwest</u> will not

initiate construction of a second, separate Collocation entrance facility solely for Collocation. If U.S. WESTQwest requires a Collocation entrance facility for its own use, then the needs of CLEC will also be taken into consideration.

- 8.2.4.7 As an alternative to the Fiber Entrance Facilities described above, CLEC may purchase <u>U.S. WESTQwest</u> tariffed or cataloged Private Line or Switched Access services between its Wire Center and its Collocation space in a <u>U.S. WESTQwest</u> Wire Center.
- 8.2.4.8 As an alternative to the Fiber Entrance Facilities described above, CLEC may purchase unbundled dedicated interoffice transport between CLEC's Wire Center and CLEC's Collocation space in the <u>U-S-WESTQwest</u> Serving Wire Center.

8.2.5 Terms and Conditions – ICDF Collocation

- 8.2.5.1 Interconnection Distribution Frame (ICDF) Collocation is available for CLECs who have not obtained Caged or Cageless Physical Collocation, but who require access to the <u>U.S.WESTQwest</u> Wire Center for combining unbundled network elements and ancillary services. ICDF Collocation provides CLECs with access to the Interconnection Distribution Frame, where <u>U.S.WESTQwest</u> will terminate the unbundled network elements and ancillary services ordered by CLEC. CLEC may combine one UNE to another UNE or ancillary service by running a jumper on the ICDF. CLEC access to the ICDF will be on the same terms and conditions described for other types of Collocation in this Section.
- 8.2.5.2 All <u>US WESTQwest</u> terminations on the Interconnection Distribution Frame will be given a frame address. <u>US WESTQwest</u> will establish and maintain frame address records for <u>US WESTQwest</u> terminations. <u>US WESTQwest</u> will maintain assignment records for each unbundled network element and ancillary service ordered by CLEC that is terminated on the Interconnection Distribution Frame. <u>US WESTQwest</u> will provide CLEC with the frame assignments for each unbundled network element and ancillary service terminated on the ICDF.
- 8.2.5.3 CLEC will be required to place the jumper connection between frame addresses to connect unbundled loops, ancillary and finished services. CLEC will be required to maintain the records for CLEC-provided jumpers.
- 8.2.5.4 To the extent that CLEC's requested use of the Interconnection Distribution Frame results in <u>U.S.WESTQwest</u> incurring building or frame additions other than the ICDF, construction charges will apply.

8.3 Rate Elements

Rate elements for Collocation are included in Exhibit A.

8.3.1 Rate Elements - All Collocation

8.3.1.1 <u>U.S.WESTQwest</u> will recover Collocation costs through both recurring and nonrecurring charges. The charges are determined by the scope of work to be

performed based on the information provided by CLEC on the Collocation Order Form. A quote is then developed by US WESTQwest for the work to be performed.

- 8.3.1.2 The following elements as specified in Exhibit A of this Agreement are used to develop a price quotation in support of Collocation:
- 8.3.1.3 Quote Preparation Fee. A non-refundable charge for the work required to verify space and develop a price quote for the total costs to CLEC for its Collocation request.
- 8.3.1.4 Collocation Entrance Facility Charge. Provides for the fiber optic cable (in increments of 12 fibers) from the C-POI utilizing <u>U-S-WESTQwest</u> owned, conventional single mode type of fiber optic cable to the collocated equipment (for Virtual Collocation) or to the leased space (for Caged or Cageless Physical Collocation). The Collocation entrance facility includes riser, fiber placement, entrance closure, manhole, conduit/innerduct, and core drilling. placement of conduit/innerduct, fiber cable, fiber placement, splice case, a splice frame, fiber distribution panel, and relay rack. Charges apply per fiber pair.
- 8.3.1.5 Cable Splicing Charge. Represents the labor and equipment to perform a subsequent splice to CLEC provided fiber optic cable after the initial installation splice. Includes per-setup and per-fiber-spliced rate elements.
- 8.3.1.6 -48 Volt DC Power Usage Charge. Provides -48 volt DC power to CLEC collocated equipment and is fused at 125% of request. Charged on a per ampere basis.
- 8.3.1.7 AC Power Feed. Recovers the cost of providing for the engineering and installation of wire, conduit and support, breakers and miscellaneous electrical equipment necessary to provide the AC power, with generator backup, to CLEC's space. The AC Power feed is optional. The AC Power Feed is available with single or triple phase options. The AC Power Feed is rated on a per foot and per watt, per monthampere basis.
- 8.3.1.8 Inspector Labor Charge. Provides for <u>USWESTQwest</u> qualified personnel, acting as an inspector, when CLEC requires access to the C-POI after the initial installation. A call-out of an inspector after business hours is subject to a minimum charge of three hours. The minimum call-out charge shall apply when no other employee is present in the location, and an 'off-shift' <u>USWESTQwest</u> employee (or contract employee) is required to go 'on-shift' on behalf of CLEC.
- 8.3.1.9 Channel Regeneration Charge. Required when the distance from the leased physical space (for Caged or Cageless Physical Collocation) or from the collocated equipment (for Virtual Collocation) to the <u>USWESTQwest</u> network is of sufficient length to require regeneration.
- 8.3.1.10 Interconnection Tie Pairs (ITP) are described in Section 9;the UNE Section, and apply for each unbundled network element, ancillary service or Interconnection service delivered to CLEC. The ITP provides the connection between the unbundled network element, ancillary service or Interconnection service and the demarcation point.

8.3.1.11 Collocation Terminations.

- A) Terminations are purchased by CLEC to connect their Caged or Cageless Collocation to the ICDF for the purpose of accessing unbundled network elements. This element includes U_S_WESTQwest's provided | termination blocks, installation labor between CLEC collocated equipment and the appropriate cross connect device. Cabling is also required and may be provided by CLEC or at their request. U_S_WESTQwest will provide cabling at an additional charge. When U_S_WESTQwest provides the cabling, Collocation Block Termination rates will apply as contained in Exhibit A of this Agreement. When CLEC provides the cabling, Collocation Termination rates, on a per termination basis, will apply as contained in Exhibit A of this Agreement.
- B) Terminations must be purchased in the following increments: DS0 in blocks of 100 terminations; DS1 in increments of 28 terminations; DS3 in increments of one (1) coaxial cable or fiber pair. This element is provided as negotiated between CLEC and US WESTQwest.
- 8.3.1.12 Security Charge. This charge applies to the keys/card and card readers, required for CLEC access to the <u>U.S.WESTQwest</u> Central Office for the purpose of Collocation. Charges are assessed per CLEC employee, per card on a monthly basis. Video cameras and other Central Office Security infrastructure may be required and will be assessed on an Individual Case Basis.
- 8.3.1.13 Composite Clock/Central Office Synchronization. Recovers the cost of providing composite clock and/or DS1 synchronization signals traceable to a stratum one source. CLEC must determine the synchronization requirements for CLEC's equipment and notify US WESTQwest of these requirements when ordering the clock signals. Central Office Synchronization is required for Virtual Collocation involving digital services or connections. Synchronization may be required for analog services. Central Office Synchronization is available where US WESTQwest Wire Centers are equipped with Building Integrated Timing Supply (BITS). The rate is applied on a per port basis in accordance with Exhibit A.
- 8.3.1.14 -48 Volt DC Power Cable Charge. Provides for the transmission of -48 volt DC power to the collocated equipment and is fused at 125% of request. It includes engineering, furnishing and installing the main distribution bay power breaker, associated power cable, cable rack and local power bay to the closest power distribution bay. It also includes the power cable (feeders) A and B from the local power distribution bay to the leased physical space (for Caged or Cageless Physical Collocation) or to the collocated equipment (for Virtual Collocation). It is charged per foot, per A and B feeder.

8.3.2 Rate Elements - Virtual Collocation

The following rate elements, as specified in Exhibit A, apply uniquely to Virtual Collocation.

8.3.2.1 Maintenance Labor. Provides for the labor necessary for repair of out of service and/or service-affecting conditions and preventative maintenance of CLEC virtually collocated equipment. CLEC is responsible for ordering maintenance spares.

- US WESTQwest will perform maintenance and/or repair work upon receipt of the replacement maintenance spare and/or equipment from CLEC. A call-out of a maintenance technician after business hours is subject to a minimum charge of three hours.
- 8.3.2.2 Training Labor. Provides for the training of <u>USWESTQwest</u> personnel on a metropolitan service area basis provided by the vendor of CLEC's virtually collocated equipment when that equipment is different from <u>USWESTQwest</u>-provided equipment. <u>USWESTQwest</u> will require three <u>USWESTQwest</u> employees to be trained per metropolitan service area in which CLEC's virtually collocated equipment is located. If, by an act of <u>USWESTQwest</u>, trained employees are relocated, retired, or are no longer available, <u>USWESTQwest</u> will not require CLEC to provide training for additional <u>USWESTQwest</u> employees for the same virtually collocated equipment in the same metropolitan area. The amount of training billed to CLEC will be reduced by half, should a second CLEC in the same metropolitan area select the same virtually collocated equipment as CLEC.
- 8.3.2.3 Equipment Bay. Provides mounting space for CLEC virtually collocated equipment. Each bay includes the 7 foot bay, its installation, and all necessary environmental supports. Mounting space on the bay, including space for the fuse panel and air gaps necessary for heat dissipation, is limited to 78 inches. The monthly rate is applied per shelf. CLEC may request use of alternate bay heights of 9 foot and 11 foot 6 inches, which will be considered on an individual case basis. No Equipment Bay Charge is assessed if CLEC provides its own equipment bay.
- 8.3.2.4 Engineering Labor. Provides the planning and engineering of CLEC virtually collocated equipment at the time of installation, change or removal.
- 8.3.2.5 Installation Labor. Provides for the installation, change or removal of CLEC virtually collocated equipment.
- 8.3.2.6 Floor Space Lease. Required for virtual collocation only in the instance where CLEC provides its own equipment bay. This rate element provides the monthly lease for the space occupied by the CLEC-provided equipment bay, including property taxes and base operating cost without –48 volt DC power. Includes convenience 110 AC, 15 amp electrical outlets provided in accordance with local codes and may not be used to power transmission equipment or –48 volt DC power generating equipment. Also includes maintenance for the leased space; provides for the preventative maintenance (climate controls, filters, fire and life systems and alarms, mechanical systems, standard HVAC); biweekly housekeeping services (sweeping, spot cleaning, trash removal) of US WESTQwest Wire Center areas surrounding the CLEC-provided equipment bay and general repair and maintenance. The Floor Space Lease includes required aisle space on each side of the CLEC-provided equipment bay.

8.3.3 Rate Elements - Physical Collocation

8.3.3.1 Space Construction and Site Preparation. Includes the material and labor to construct and prepare the space, including all support structure, cable racking and lighting required to set up the space. It also includes air conditioning (to support CLEC loads specified), lighting (not to exceed 2 watts per square foot), and convenience outlets (3 per caged or cageless Collocation or number required by

building code) and the cost associated with space engineering. If a new line-up is established for cageless Collocation, an AC power outlet will be provided at every other bay in the line-up. Cageless bays placed in existing line-ups will use the existing outlets. For Caged Collocation, it includes a nine foot high cage enclosure available in increments up to 400 square feet. CLEC may choose from U-S-WESTQwest approved contractors to construct the space, including the cage in the case of Caged Collocation, in accordance with U-S-WEST's installation Technical Publication 77350. Pricing for the Space Construction and Site Preparation is described in Exhibit A.

- 8.3.3.2 Floor Space Lease. Provides the monthly lease for the leased physical space, property taxes and base operating cost without -48 volt DC power. Includes convenience 110 AC, 15 amp electrical outlets provided in accordance with local codes and may not be used to power transmission equipment or -48 volt DC power generating equipment. Also includes maintenance for the leased space; provides for the preventative maintenance (climate controls, filters, fire and life systems and alarms, mechanical systems, standard HVAC); biweekly housekeeping services (sweeping, spot cleaning, trash removal) of US WESTQwest Wire Center areas surrounding the leased physical space and general repair and maintenance. The Floor Space Lease includes required aisle space on each side of the cage enclosure, as applicable.
- 8.3.3.3 Intentionally left blank.
- 8.3.3.4 Collocation Grounding Charge. Used to connect the central office common ground to CLEC equipment. Recurring and nonrecurring charges are assessed per foot to CLEC's equipment.
- 8.3.3.5 Humidification Charge. If CLEC requires additional humidification, it will be provided at the rate contained in Exhibit A.

8.3.4 Rate Elements - ICDF Collocation

8.3.4.1 The charges for ICDF Collocation are the non-recurring and recurring charges associated with the unbundled network elements or ancillary services ordered by CLEC, the cost of extending the unbundled network elements or ancillary services to the demarcation point, which are recovered through the ITP charges described in Section 9, the UNE Section, and the Security charge, described above. in this Section.

8.4 Ordering

8.4.1 Ordering - All Collocation

- 8.4.1.1 CLEC must complete the requirements in the Implementation Schedule Section 3.1 of this Agreement before submitting a Collocation Order Form and Quote Preparation Fee (QPF) to U-S WEST Qwest.
- 8.4.1.2 Any changes, modifications or additional engineering requested by CLEC, subsequent to its initial order, as to the type and quantity of equipment or other aspects of the original Collocation request, must be submitted with a subsequent QPF and Collocation Order Form. Such requests will either be implemented with the original

request or worked as a subsequent construction activity, dependent upon the time of submission; e.g., feasibility, quotation, or after down payment.

8.4.2 Ordering - Virtual Collocation

- 8.4.2.1 Upon receipt of a Collocation Order Form and QPF, <u>US WESTQwest</u> will perform a feasibility study to determine if adequate space can be found for the placement of CLEC's equipment within the Central Office. The feasibility study will be completed within seven (7) calendar days of receipt of the QPF. If space is available, <u>US WESTQwest</u> will develop a price quotation within twenty-five (25) calendar days of completion of the feasibility study. Subsequent requests to augment an existing Collocation also require receipt of an Order Form and QPF. Adding plug-ins, *e.g.*, DS1 or DS3 cards to existing Virtually Collocated equipment, will be processed within ten business days.
- 8.4.2.2 Virtual Collocation price quotes will be honored for thirty (30) calendar days from the date the quote is provided. During this period the Collocation entrance facility and space is reserved pending CLEC's approval of the quoted charges. If CLEC agrees to terms as stated in the Collocation Price Quote, CLEC must respond within 30 calendar days with a signed quote, a down payment check for 50% down of the quoted charges and proof of insurance. Under normal conditions, U-S-WESTQwest will complete the installation within ninety (90) calendar days from receipt of CLEC's equipment. Any portions that cannot be completed within ninety (90) calendar days will be negotiated with CLEC on an individual case basis. The installation of line cards and other minor modifications shall be performed by U-S-WESTQwest on shorter intervals and in no instance shall any such interval exceed thirty (30) calendar days. Final Payment is due upon completion.

8.4.3 Ordering - Caged and Cageless Physical Collocation

- 8.4.3.1 Upon receipt of a Collocation Order Form and QPF, <u>US WESTQwest</u> will perform a feasibility study to determine if adequate space and power can be found for the placement and operation of CLEC's equipment within the Central Office. The feasibility study will be provided within ten (10) calendar days from date of receipt of the QPF. If Collocation entrance facilities and office space are found to be available, <u>US WESTQwest</u> will develop a quote for the supporting structure within twenty-five (25) calendar days of providing the feasibility study. Physical Collocation price quotes will be honored for thirty (30) calendar days from the date the quote is provided. Upon receipt of the signed quote, 50% down and proof of insurance, space will be reserved and construction by <u>US WESTQwest</u> will begin. When space and power requirements are available, the leased space (including the cage for Caged Physical Collocation) will be available to CLEC for placement of its equipment within ninety (90) calendar days of receipt of the 50% down payment. Depending on specific Wire Center conditions, shorter intervals may be available. Final payment is due upon completion of work.
- 8.4.3.2 Due to variables in equipment availability and scope of the work to be performed, additional time may be required for implementation of the structure required to support the Collocation request. Examples of structure that may not be completed within ninety (90) calendar days may include additional time for placement of a C-POI and DC power upgrades required to meet CLEC's Collocation request.

8.4.3.3 The intervals in Section 8.4.3.1 above apply to a maximum of five (5) Collocation orders per CLEC per week. If six (6) or more Collocation orders are required by CLEC in a one-week period, intervals shall be individually negotiated.

8.4.4 Ordering - Interconnection Distribution Frame Collocation

- 8.4.4.1 CLEC shall submit an ICDF Collocation Order Form to <u>U.S.WESTQwest.</u> The ICDF Collocation Order Form shall include a CLEC-provided eighteen (18) month forecast of demand, by DS0, DS1 and DS3 capacities, that will be terminated on the Interconnection Distribution Frame by <u>U.S.WESTQwest</u> on behalf of CLEC. Such forecasts shall be used by <u>U.S.WESTQwest</u> to determine the sizing of required tie cables and the terminations on each Interconnection Distribution Frame as well as the various other frames within the <u>U.S.WESTQwest</u> Central Office.
- 8.4.4.2 Upon receipt of an ICDF Collocation Order Form, <u>U.S.WESTQwest</u> will verify if ICDF Collocation capacity is available within a requested Central Office. Verification of ICDF capacity will be completed within seven (7) calendar days. In those Central Offices where ICDFs have not been previously placed,ten (10) business days from date of receipt of the order form. Qwest will develop a quote for the supporting structure within twenty-five (25) business days of providing the feasibility study. ICDF Collocation price quotes will be honored for thirty (30) calendar days from the date the quote is provided. Upon receipt of the signed quote, 50% down construction by Qwest will begin. When space requirements are available, the ICDF Collocation will be available to CLEC for ordering of Unbundled Network Elements ninety (90) calendar days after receipt of the 50% down payment. Depending on specific Wire Center conditions, shorter intervals may be available. Final payment is due upon completion of work.
 - 8.4.4.2.1 Due to variables in equipment availability and scope of the work to be performed, additional time may be required for implementation of the structure required to support the Collocation request. Examples of structure that may not be completed within ninety (90) calendar days of verification may include frame construction where existing ICDF capacity is not available.
 - 8.4.4.2.2 The intervals in the Ordering Section above apply to a maximum of five (5) Collocation orders per CLEC per week. If six (6) or more Collocation orders are required by CLEC in a one-week period, intervals shall be individually negotiated.
- 8.4.4.3 When ordering UNEs or ancillary services to be terminated on the Interconnection Distribution Frame, each UNE or ancillary service is ordered separately, using the existing ordering forms and intervals for the specific UNE or ancillary service.

8.5 Billing

8.5.1 Billing - All Collocation

8.5.1.1 Upon completion of the Collocation construction activities and payment of the remaining nonrecurring balance, US WESTQwest will provide CLEC a completion

package that will initiate the recurring Collocation charges. Once this completion package has been signed by CLEC and US WESTQwest, and US WESTQwest has received the final 50% balance, CLEC may begin submitting service order requests for US WESTQwest transport services and/or UNEs or ancillary services.

8.5.1.2 In the event US WESTQwest has completed all associated construction activities and CLEC has not completed its associated activities (e.g., delivering fiber to the C-POI, or providing the equipment cables for connecting to the Interconnection Distribution Frame), US WESTQwest will bill an adjusted amount of the remaining nonrecurring balance, and close the job, and begin billing the monthly recurring rent charge. In those instances where the job is delayed due to CLEC not having its fiber to the POI, US WEST Qwest will request the balance due minus the dollar amount specific to this work activity, and begin billing the monthly recurring rent charge. Oncethe CLEC has completed fiber placement, the CLEC can request U-S-WEST Qwest to return and complete the splicing activity at the rate reflected in this Agreement. In the case of missing equipment cables, the CLEC will be responsible for installing the cables if not delivered at job completion. The installation activity must be conducted by a U.S. WEST Qwest approved vendor and follow the designated racking route. Final test and turn-up will be performed under the maintenance and repair process contained herein.

8.5.2 Billing - Virtual Collocation

8.5.2.1 Virtual Collocation will be considered complete when the C-POI has been constructed, the shared fiber Collocation entrance facility has been provisioned, and the collocated equipment has been installed. Cooperative testing between CLEC and U-S-WESTQwest may be negotiated and performed to ensure continuity and acceptable transmission parameters in the facility and equipment.

8.5.3 Billing - Caged and Cageless Physical Collocation

8.5.3.1 Upon completion of the construction activities and payment of the remaining nonrecurring charge, USWESTQwest will turn over access to the space and provide security access to the Wire Center. CLEC will sign off on the completion of the physical space via the Caged or Cageless Physical Collocation completion package, which shall activate the monthly billing for leased space. CLEC may then proceed with the installation of its equipment in the Collocation space. Once CLEC's equipment has been installed and tie cables have been terminated on CLEC-provided cross connection equipment, USWESTQwest will complete all remaining work activities. A second completion package will be provided for CLEC's approval of the project. This completion package will initiate the recurring Collocation charges associated with the remaining recurring charges (e.g., Collocation Entrance Facility, DC Power, etc.)

8.6 Maintenance and Repair

8.6.1 Virtual Collocation

8.6.1.1 Maintenance Labor, Inspector Labor, Engineering Labor and Equipment Labor business hours are considered to be Monday through Friday, 8:00 am to 5:00 pm

(local time) and after business hours are after 5:00 pm and before 8:00 am (local time), Monday through Friday, all day Saturday, Sunday and holidays.

- 8.6.1.2 Installation and maintenance of CLEC's virtually collocated equipment will be performed by U-S-WESTQwest or a U-S-WESTQwest authorized vendor.
- 8.6.1.3 Upon failure of CLEC's virtually collocated equipment, CLEC is responsible for transportation and delivery of maintenance spares to <u>U.S.WESTQwest</u> at the Wire Center housing the failed equipment. CLEC is responsible for purchasing and maintaining a supply of spares.

8.6.2 Caged and Cageless Physical Collocation

8.6.2.1 CLEC is responsible for the maintenance and repair of its equipment located within CLEC's leased space.

8.6.3 Interconnection Distribution Frame

8.6.3.1 CLEC is responsible for block and jumper inventory and maintenance at the Interconnection Distribution Frame and using correct procedures to dress and terminate jumpers on the ICDF, including using fanning strips, retaining rings, and having jumper wire on hand, as needed. Additionally, CLEC is required to provide its own tools for such operations.

Section 9.0 - UNBUNDLED NETWORK ELEMENTS

9.1 General Terms

- 9.1.1 The provisions in this Agreement are based, in large part, on the existing state of the law, rules, regulations and interpretations thereof, as of the date hereof (the "Existing Rules"). Among the Existing Rules are the results of arbitrated decisions by the Commission which are currently being challenged by US WEST Qwest or CLEC. Among the Existing Rules are certain FCC rules and orders that are the subject of, or affected by, the opinion issued by the Supreme Court of the United States in AT&T Corp., et al. v. lowa Utilities Board, et al. on January 25, 1999. Many of the Existing Rules, including rules concerning which Network Elements are subject to unbundling requirements, may be changed or modified during legal proceedings that follow the Supreme Court opinion. Among the Existing Rules are the FCC's orders regarding BOCs' applications under Section 271 of the Act. USWESTQwest is basing the offerings in this Agreement on the Existing Rules, including the FCC's orders on BOC 271 applications. Nothing in this Agreement shall be deemed an admission by US WESTQwest concerning the interpretation or effect of the Existing Rules or an admission by U.S. WESTQwest that the Existing Rules should not be vacated, dismissed, stayed or modified. Nothing in this Agreement shall preclude or estop US WESTQwest or CLEC from taking any position in any forum concerning the proper interpretation or effect of the Existing Rules or concerning whether the Existing Rules should be changed, dismissed, stayed or modified. To the extent that the Existing Rules are changed, vacated, dismissed, stayed or modified, then this Agreement and all contracts adopting all or part of this Agreement shall be amended to reflect such modification or change of the Existing Rules. Where the Parties fail to agree upon such an amendment within sixty (60) days from the effective date of the modification or change of the Existing Rules, it shall be resolved in accordance with the Dispute Resolution provision of this Agreement. It is expressly understood that this Agreement will be corrected to reflect the outcome of generic proceedings by the Commission for pricing, service standards, or other matters covered by this Agreement. This Section 9.1.1 shall be considered part of the rates, terms, and conditions of the unbundled network element arrangement contained in this Agreement, and this Section 9.1.1 shall be considered legitimately related to the purchase of each unbundled network element arrangement contained in this Agreement.
- 9.1.2 <u>U.S.WESTQwest</u> shall provide non-discriminatory access to unbundled network elements on rates, terms and conditions that are non-discriminatory, just and reasonable. <u>U.S.WESTQwest</u> shall provide to CLEC on a non-discriminatory basis unbundled network elements of substantially the same quality as the network facilities that <u>U.S.WESTQwest</u> uses to provide service to its own end-users within a reasonable timeframe and with a minimum of service disruption.
- 9.1.3 CLEC shall not use unbundled network elements or ancillary services as substitutes for special or switched access services, except to the extent CLEC provides such services to its end users in association with local exchange services.
- 9.1.4 US WEST Qwest will provide a connection between unbundled network elements and a demarcation point. Such connection is an Interconnection Tie Pair (ITP). An ITP is required for each unbundled network element, ancillary service or interconnection service delivered to CLEC. The ITP provides the connection between the unbundled network element or interconnection service and the ICDF or demarcation point. The ITP is ordered in

conjunction with a UNE. There is a recurring and nonrecurring charge for the ITP as contained in Exhibit A. The ITP may be ordered per termination. The demarcation point shall be:

- a) at CLEC-provided cross-connection equipment located in CLEC's Virtual or Physical Collocation Space; or
- b) if CLEC elects to use ICDF Collocation, at the Interconnection Distribution Frame (ICDF); or
- c) if CLEC elects to use an ICDF in association with Virtual or Physical Collocation, at the ICDF; or
- d) at another demarcation point mutually-agreed to by the parties. Parties.
- 9.1.5 CLEC may connect UNEs in any technically feasible manner. USWESTQwest will provide CLEC with the same features, functions and capabilities of a particular element that USWESTQwest provides to itself. USWESTQwest will not restrict the types of telecommunications services CLEC may offer through unbundled elements, nor will it restrict CLEC from combining elements with any technically compatible equipment CLEC owns. USWESTQwest will provide CLEC with all of the functionalities of a particular element, so that CLEC can provide any telecommunications services that can be offered by means of the element. USWESTQwest shall provide such unbundled network elements in a manner that allows CLEC to combine such elements in order to provide Telecommunications Service.
- 9.1.6 Except as set forth in Section 9.23, the UNE Combinations Section, US WESTQwest provides UNEs on an individual element basis. In such circumstances, CLEC is responsible for the end-to-end transmission and circuit functionality. CLEC is responsible to test end-to-end on unbundled loops, ancillary and finished services combinations.
- 9.1.7 Installation intervals for unbundled loops are contained in Section 9.2.4.5 through 9.2.4.8. Exhibit C. Installation intervals for other UNEs are provided herein or in the Interconnect and Resale Resource Guide.
- 9.1.8 Maintenance and repair is described in Section 12 of this Agreement. herein. The Repair Center contact telephone numbers are provided in the Interconnect & Resale Resource Guide, which is located on the US WESTQwest Web site.
- 9.1.9 In order to maintain and modernize the network properly, <u>U.S.WESTQwest</u> may make necessary modifications and changes to the UNEs in its network on an as needed basis. Such changes may result in minor changes to transmission parameters. <u>U.S.WESTQwest</u> shall provide advance notice of changes that affect network interoperability pursuant to applicable FCC rules.
- 9.1.10 Channel Regeneration Charge. This charge is required when the distance from the U-S-WESTQwest network to the leased physical space (for Physical Collocation), the collocated equipment (for Virtual Collocation), or the ICDF (for ICDF Collocation) is of sufficient length to require regeneration.
- 9.1.11 Exhibit A of this Agreement contains the rates for unbundled network elements.

9.1.12 Miscellaneous Charges may include, for example, Cancellation Charges, Due Date Charges, Design Charges Charges, Additional Dispatch Charge, and Additional Engineering. Rates are contained in Exhibit A.

9.2 Unbundled Loops

9.2.1 Description

US WESTQwest offers non-discriminatory access to Unbundled Loops. An Unbundled Loop establishes a transmission path between a central office distribution frame (or equivalent) up to, and including, US WESTQwest's Network Interface Device (NID) and/or demarcation point. For existing Loops, the inside wire connection to the NID and/or demarcation point will remain intact. Unbundled Loops are available in three categories: (i) 2-Wire or 4-Wire Analog, (ii) 2-Wire or 4-Wire Non-Loaded and (iii) Digital Capable - either Basic Rate ISDN, DS1, DS3 or ADSL (Asymmetric Digital Subscriber Loop).

9.2.2 Terms and Conditions

- 9.2.2.1 <u>US WESTQwest</u> shall provide to CLEC on a non-discriminatory basis Unbundled Loops of substantially the same quality as the Loop that <u>US WESTQwest</u> uses to provide service to its own end-users within a reasonable timeframe and with a minimum of service disruption.
- 9.2.2.2 Analog Unbundled Loops are available as a two-wire or four-wire voice grade, point-to-point configuration suitable for local exchange type services within the analog voice frequency range of 300 to 3000 Hz. For the two-wire configuration, CLEC must specify the signaling option. The actual Loop facilities may utilize various technologies or combinations of technologies. If US WESTQwest uses Integrated Digital Loop Carrier (IDLC) systems to provide the local Loop, to the extent possible, US WESTQwest will make alternate arrangements to permit CLEC to order a contiguous Unbundled Loop.
- 9.2.2.3 Digital Capable or Qualified Loops-Basic Rate ISDN, DS1 or DS3 capable and ADSL. Unbundled digital loops are transmission paths capable of carrying specifically formatted and line coded digital signals. Unbundled digital Loops may be provided using a variety of transmission technologies including but not limited to metallic wire, metallic wire based digital loop carrier and fiber optic fed digital carrier systems. USWESTQwest will determine the specific transmission technology by which the Loop will be provided. Such technologies are used singularly or in tandem in providing service. DC continuity is not inherent in this service. Charges shall apply for conditioning of the digital capable loops, as requested by CLEC, if necessary, as determined by U-S-WESTQwest.
 - 9.2.2.3.1 Qwest shall provide other unbundled fiber and high capacity loops, to CLEC(s) where facilities are available and existing on an ICB basis. Such loops will be provided on a fiber optic transmission technology. Qwest will determine the specific transmission technology by which the unbundled loop will be provided. DC continuity is not inherent in these services. ICB nonrecurring and recurring charges shall apply for provisioning of the unbundled high capacity loops.

- 9.2.2.4 When CLEC requests a non-loaded Unbundled Loop and there are none available, USWESTQwest will contact CLEC to determine if CLEC wishes to have USWESTQwest unload a Loop. If the response is affirmative, USWESTQwest will dispatch a technician to "condition" the Loop by removing load coils and excess bridge taps (i.e., "unload" the Loop) in order to provide CLEC with a Non-Loaded Loop. CLEC will be charged the cable unloading and bridge tap removal non-recurring charge in addition to the Unbundled Loop installation nonrecurring charge. If a USWESTQwest technician is dispatched and no load coils or bridge taps are removed, the non-recurring charge will not apply. Placement of repeaters either in the field or in the Central Office are not included as part of the conditioning charge. Repeater placement is included under Extension Technology. If USWESTQwest uses Integrated Digital Loop Carrier (IDLC) systems to provide the Unbundled Loop, to the extent possible, USWESTQwest will make alternate arrangements to permit CLEC to order a contiguous Unbundled Loop.
- 9.2.2.5 When CLEC Basic Rate ISDN Loop, requests a capable U.S.WESTQwest will dispatch a technician to provide Extension Technology (as defined in the Interconnect and Resale Resource Guide), that may include the placement of repeaters, in either the Central Office or in the field, or BRITE cards in both the COT and RTCentral Office Terminal ("COT") and Remote Terminal ("RT") in order to make the Loop ISDN Capable. The ISDN Capable Loop may also require conditioning (e.g., removal of loads or bridged tap). CLEC will be charged an Extension Technology recurring charge in addition to the Unbundled Loop recurring charge as specified in Exhibit A of this Agreement. If U.S. WESTQwest uses Integrated Digital Loop Carrier (IDLC) systems to provide the Unbundled Loop, to the extent possible, U.S. WESTQwest will make alternate arrangements, which could include Line and Station Transfers (LST), to permit CLEC to order a contiguous Unbundled Loop.
- 9.2.2.6 When CLEC requests a For DS1 or DS3 Capable Loop, US WEST Qwest will provide access to the existing electronics at both ends including any intermediate repeaters.
 - 9.2.2.6.1 The DS-1 Capable Loop is a transmission path between a Central Office network interface at a DS-1 panel or equivalent in a Qwest serving Central Office and the network interface at the end user location. The DS-1 Capable Loop transports bi-directional DS-1 signals with a nominal transmission rate of 1.544 Mbit/s. The end user network interface shall be consistent with Technical Publication 77375.
 - 9.2.2.6.2 The DS-3 Capable Loop is a transmission path between a Qwest Central Office network interface and an equivalent demarcation point at an end user location. The DS-3 Capable Loop transports bi-directional DS-3 signals with a nominal transmission rate of 44.736 Mbit/s. The DS-3 Capable Loop shall meet the design requirements specified in Technical Publications 77384 (Unbundled Loop) and 77324 (DS-3).
- 9.2.2.7 US WESTQwest is not obligated to provision BRI-ISDN, DS1, or DS3 [capable or ADSL capable Loops in areas served by Loop facilities and/or transmission equipment that are not compatible with the requested service. To avoid spectrum

conflict within <u>U.S.WESTQwest</u> facilities, <u>U.S.WESTQwest</u> may control the use of certain cables for spectrum management considerations.

- 9.2.2.8 Whena CLEC requests an ADSL Qualified Loop, <u>U-S-WESTQwest</u> will pre-qualify the requested circuit by utilizing the existing telephone number or address to determine whether it meets ADSL specifications. If a circuit qualifies for ADSL then conditioning is not required. The qualification process tests the circuit for compliance with the design requirements specified in Technical Publication 77384.
- 9.2.2.9 CLEC has four installation options available when ordering an Unbundled Loop. Depending upon the type of Loop ordered (analog or digital capable), the rates for the installation options will vary. Rates are contained in Exhibit A of this Agreement.
 - 9.2.2.9.1 Basic Installation Option for Existing Service.

The Basic Installation option may be ordered for existing (reuse) service only. For an existing <u>USWESTQwest</u> or other CLEC end user changing to CLEC, the Basic Installation option has no associated circuit testing. <u>USWESTQwest</u> disconnects the Loop from its current termination and delivers it via the ITP to the point of demarcation. <u>USWESTQwest</u> will notify CLEC when the work activity is complete. Basic Installation Rates apply for this option and are contained in Exhibit A of this Agreement.

9.2.2.9.2 Basic Installation with Performance Testing Option for New Service.

The Basic Installation with Performance Testing option is the minimum level of installation required for new service. For new service that has not previously existed, <u>USWESTQwest</u> will complete the circuit wiring per the WORD document and/or the service order. <u>USWESTQwest</u> will perform the required performance tests to ensure the new circuit meets the required parameter limits. The test results are recorded as benchmarks for future testing purposes. The test results are forwarded to CLEC by <u>USWESTQwest</u>. Basic Installation with Performance Testing rates apply for this option and are contained in Exhibit A of this Agreement.

9.2.2.9.3 Coordinated Installation with Cooperative Testing Option.

The Coordinated Installation with Cooperative Testing option may be ordered for new or existing service. For an existing <u>USWESTQwest</u> or other CLEC end user changing to CLEC, the Coordinated Installation option includes cooperative testing. CLEC has the option of designating a specific appointment time when the order is placed. If no appointment time is specified when the order is initiated, CLEC will provide such information to <u>USWESTQwest</u> at least 48 hours prior to the desired appointment time. At the appointment time, <u>USWESTQwest</u> will disconnect the Loop from its current termination and deliver it to the point of demarcation in coordination with CLEC. <u>USWESTQwest</u> will complete the required performance tests and perform other testing as requested by CLEC. Testing requested by CLEC that exceeds testing requirements contained in USWEST's Technical Publication 77384 will be billed to CLEC. Test results will be recorded as benchmarks for future testing

and will be forwarded to CLEC. Coordinated Installation with Cooperative Testing rates apply for this option and are contained in Exhibit A of this Agreement. The following are the performance tests generally performed by loop type:

2-Wire and 4-Wire Analog Loops

No, Opens, Grounds, Shorts, or Foreign Volts Insertion Loss = 0 to -8.5 dB at 1004 Hz Automatic Number Identification (ANI) when dial-tone is present

2-Wire and 4-Wire Non-Loaded Loops

No Load Coils, Opens, Grounds, Shorts, or Foreign Volts Insertion Loss = 0 to -8.5 dB at 1004 Hz Automatic Number Identification (ANI) when dial-tone is present

Digital Capable Loops

Basic Rate ISDN Capable Loops

No Load Coils, Opens, Grounds, Shorts, or Foreign Volts Insertion Loss = ≤ 40 dB at 40 kHz Automatic Number Identification (ANI) when dial-tone is present

DS1 Capable Loops

No Load Coils, Opens, Grounds, Shorts, or Foreign Volts

DS3 Capable Loops

Continuity Testing

ADSL Qualified Loops

No Load Coils, Opens, Grounds, Shorts, or Foreign Volts DC Continuity
Insertion Loss = ≤ 41 dB at 196 kHz
Automatic Number Identification (ANI) when dial-tone is present

9.2.2.9.4 Coordinated Installation without Testing for Existing Service.

Coordinated Installation without Testing may be ordered for 2-wire analog loop start or ground start Unbundled Loops. For an existing <u>U.S.WESTQwest</u> or other CLEC end user changing to CLEC, this option remains a procedure in which <u>U.S.WESTQwest</u> disconnects the Loop and delivers it via an ITP to the demarcation point. In addition, this procedure offers CLEC the ability to coordinate the conversion activity, allowing CLEC's end user to pre-plan for minimal service interruption. At CLEC's designated time, <u>U.S.WESTQwest</u> will contact CLEC with notification that the work activity is beginning. If no appointment time is specified when the order is initiated, CLEC will provide such information to <u>U.S.WESTQwest</u> at least 48 hours prior to the desired appointment time. At the appointment time, <u>U.S.WESTQwest</u> disconnects the

Loop from its current termination and delivers it via an ITP to the point of demarcation. Once the work has been completed, <u>USWESTQwest</u> will notify CLEC that the procedure has been completed. Coordinated Installation without Cooperative Testing rates apply for this option and are contained in Exhibit A of this Agreement.

- 9.2.2.10 Multiplexing of the Unbundled Loop. CLEC may order multiplexing for Unbundled Loops under the same multiplexing provisions and pricing as provided for UDIT, as described in <a href="mailto:the-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle-unbundle
- 9.2.2.11 Unbundled Loops are provided in accordance with the specifications, interfaces and parameters described in US WEST's Technical Publication 77384. US WESTQwest's sole obligation is to provide and maintain Unbundled Loops in accordance with such specifications, interfaces and parameters. US WESTQwest does not warrant that Unbundled Loops are compatible with any specific facilities or equipment or can be used for any particular purpose or service. Transmission characteristics may vary depending on the distance between CLEC's end user and US WESTQwest's end office and may vary due to characteristics inherent in the physical network. US WESTQwest, in order to properly maintain and modernize the network, may make necessary modifications and changes to the Unbundled Loops, ancillary and finished services in its network on an as needed basis. Such changes may result in minor changes to transmission parameters. Changes that affect network interoperability require advance notice pursuant to the Notices Section of this Agreement.
- 9.2.2.12 If there is a conflict between an end user (and/or its respective agent) and CLEC regarding the disconnection or provision of Unbundled Loops, US WESTQwest will honor the direction of the end user.
 - (a) If the end user directs <u>U.S.WESTQwest</u> to disregardthe CLEC's order for Unbundled Loops, CLEC will be responsible to pay the nonrecurring charge for the Unbundled Loop as set forth herein. A charge as reflected in the Proof of Authorization Section 5.3.2 will also be billed to CLEC.
 - (b) If the end user directs <u>U.S.WESTQwest</u> to disregardthe CLEC's order for Unbundled Loops, and the end user's Loop has been disrupted in accordance withthe CLEC's order, the end user's service will be reconnected to the original local service provider.
- 9.2.2.13 Facilities and lines furnished by <u>US WESTQwest</u> on the premises of CLEC's end user up to and including the NID or equivalent are the property of <u>US WESTQwest</u>. <u>US WESTQwest</u> must have access to all such facilities for network management purposes. <u>US WESTQwest</u>'s employees and agents may enter said premises at any reasonable hour to test and inspect such facilities and lines in connection with such purposes or upon termination or cancellation of the Unbundled Loop service to remove such facilities and lines.
- 9.2.2.14 Unbundled Loops include the facilities between the USWESTQwest distribution frame up to and including US-WESTQwest's NID located at CLEC's end user premises.

9.2.2.15 When requested by <u>U.S.WESTQwest</u>, a CLEC must submit a disconnect order to <u>U.S.WESTQwest</u> on Unbundled Loop services where the Loop has been relinquished by an end-user and that Loop is required by <u>U.S.WESTQwest</u> or another CLEC to provide service to that end-user location.

9.2.3 Rate Elements

The following Unbundled Loop rate elements are contained in Exhibit A of this Agreement.

- 9.2.3.1 Analog 2 and 4 wire voice grade. Unbundled analog Loops are transmission paths capable of carrying analog voice frequency signals from the network interface (NI) on the end user's premises to a US WESTQwest Central Office Network Interface (CO-NI). Unbundled analog Loops may be provided using a variety of transmission technologies, including but not limited to, metallic wire, metallic wire based digital loop carrier and fiber optic fed digital carrier systems. Such technologies are used singularly or in tandem in providing Loops. Direct Current (DC) continuity is not inherent in this service.
- 9.2.3.2 Non-Loaded 2 and 4 wire Non-Loaded Loops. Unbundled Non-Loaded Loops are transmission paths capable of carrying specifically line coded digital signals from the NI on an end user's premises to a <u>USWESTQwest</u> CO-NI. Unbundled Non-Loaded Loops use only metallic wire facilities. Based on the pre-order loop make-up,the CLEC can determine if the circuit can meet the technical parameters set forth for the specific service. After the desired Loops are ordered and the design layout record is reviewed by CLEC, it is CLEC's responsibility to determine if the Loop meets the technical parameters set forth by the specific digital service. If applicable, charges shall apply for unloading cable pairs in the event that Non-Loaded Loops are not available.
- 9.2.3.3 Digital Capable Loops Basic rate ISDN and DS1 capable Loops. Basic rate ISDN and DS1 capable Loops should only be requested when the 2/4 wire non-loaded Loop is either not available or the non-loaded Loop does not meet the technical parameters of CLEC's service(s). Unbundled digital Loops are transmission paths capable of carrying specifically formatted and line coded digital signals from the NI on an end user's premises to a <u>U.S.WESTQwest</u> CO-NI. Basic Rate ISDN and DS1 capable unbundled digital Loops may be provided using a variety of transmission technologies including but not limited to metallic wire, metallic wire based digital loop carrier and fiber optic fed digital carrier systems. DS3 capable loops will be provided on a fiber optic transmission technology. <u>U.S.WESTQwest</u> will determine the specific transmission technology by which the Loop will be provided. Such technologies are used singularly or in tandem in providing service. DC continuity is not inherent in this service. Charges shall apply for conditioning of the digital capable Loops, as requested by CLEC, if necessary.
- 9.2.3.4 Unbundled Loop recurring monthly rates for Digital Capable Loops, including Basic rate ISDN, DS1 and DS3 capable Loops, including Extension Technology recurring charges, are described in Exhibit A.
- 9.2.3.5 Unbundled Loop non-recurring charges for Digital Capable Loops, including Basic rate ISDN, DS1 and DS3 capable Loops described in Exhibit A, include the following:

- a) Installation charges;
- b) Conditioning charge.
- 9.2.3.6 Miscellaneous Charges may include Due Date Change Charges, Design Change Charges, Cancellation Charges, Additional Dispatch Charge, Expedite Order Charge, Additional Engineering, Installation Out of Hours, Maintenance of Service, Premises Work Charges, Additional Cooperative Testing, Non-Scheduled Testing, Automatic Scheduled Testing, Cooperative Scheduled Testing, Manual Scheduled Testing, Rates are found in Exhibit A.

9.2.3.7 Out of Hours Coordinated Installations

- 9.2.3.7.1 For purposes of this Section, Qwest's installation hours are 8:00 a.m. to 5:00 p.m., Monday through Friday. Out of hours installations are only 5:00 p.m. to 10:00 p.m., local time, Monday through Friday and 8:00 a.m. to 12:00 p.m., local time, Saturday.
- 9.2.3.7.2 Out of Hours installations permit CLEC to select a coordinated installation outside of Qwest's installation hours. For planning purposes, CLEC shall provide Qwest with a forecast of out of hours coordinated installations at least two weeks prior to CLEC placing an order in a particular state. Forecasts should include the anticipated coordinated installation appointment times and volumes to be installed out of hours.
- 9.2.3.7.3 CLEC shall request out of hours coordinated installations by submitting a Local Service Request (LSR) and designating the desired appointment time outside. In the Remarks section of the LSR, CLEC must specify an Out of Hours coordinated installation.
- 9.2.3.7.4 The date and time for out of hours coordinated installations may need to be negotiated between Qwest and CLEC because of system downtime, switch upgrades, switch maintenance, and the possibility of other CLECs requesting the same appointment times in the same switch (switch contention).
- 9.2.3.7.5 CLEC will incur additional charges for out of hours coordinated installations. These charges will be the overtime rates. Refer to Exhibit A for these charges.
- 9.2.3.7.6 Qwest will provide FOCs (Firm Order Commitments) to CLECs according to the PO-5 performance measure. For unbundled loops, the FOC is an acknowledgment that Qwest has received the service request. The FOC does not indicate that Qwest has compatible facilities to fulfill the service order by the requested due date. The FOC for orders requesting over 24 unbundled loops will be treated on an ICB basis.

9.2.4 Ordering Process

9.2.4.1 All Unbundled Loops are ordered via an LSR. Ordering processes are contained in the Support Functions Section12 of this Agreement.

- 9.2.4.2 Prior to placing orders on behalf of the end user, CLEC shall be responsible for obtaining and have in its possession a Proof of Authorization as set forth in the Terms and Conditions Section 5 of this Agreement.
- 9.2.4.3 Based on the pre-order loop make-up, CLEC can determine if the circuit can meet the technical parameters set forth by the specific service.
- 9.2.4.4 The installation intervals for the Analog, Non-Loaded Loops and Digital Capable Loops are defined in the Interconnect & Resale Resource Guide. The interval will start when <u>USWESTQwest</u> receives a complete and accurate Local Service Request (LSR). This date is considered the start of the service interval if the order is received prior to 3:00 p.m. The service interval will begin on the next business day for service requests received after 3:00 p.m. This interval may be impacted by order volumes and load control considerations. If more than twenty-five orders are issued at the same address, the request will be handled on an individual case basis.
- 9.2.4.5 Installation intervals for Unbundled Loops apply when facilities and/or network capacity is in place. In addition, exceptions may occur in the event of central office conversions, system outages, severe weather conditions, and during emergency preparedness situations. Under these circumstances, service intervals will be quoted on an individual case basis (ICB).
- 9.2.4.6 The following service intervals that have been established for voice grade 2-wire and 4-wire analog Unbundled Loops:

| | | High Density | Low Density |
|-----------------|-------------------------|------------------------------------------------------|-----------------|
| ۵۱. | 1-8 lines | 5 business days | 6 business days |
| u) | 1 0 111100 | · · · · · · · · · · · · · · · · · · · | |
| b) — | 9-16 lines | 6 business days | 7 business days |
| <u></u> | - 17-24 lines | 7 business days | |
| 6) — | 1/-24 lines | / business days ———————————————————————————————————— | 8 business days |

9.2.4.7 The following service intervals have been established for Loops, 2-wire and 4-wire non-loaded, ISDN capable, DS1non-loaded Loops, ISDN capable Loops and DS1 and DS3 capable and ADSL qualified Unbundled Loops are set forth in Exhibit C to this Agreement.

| | | —— High Density ——— | Low Density |
|-----------------|--------------|---------------------|------------------|
| a) | 1-8 lines | 5 business days | 8 business days |
| b) — | 9-16 lines - | 6 business days | 9 business days |
| eÝ— | 17-24 lines | 7 business days | 10 business davs |

9.2.4.8 The following service intervals have been established for DS3 capable Unbundled Loops:

| | High Density | Low Density |
|----------------|-----------------|-----------------|
| a) 1-3 lines | 7 business days | 9 business days |
| , | • | |
| — b) 4 or more | ICB | ICB |

9.2.4.99.2.4.7 CLEC can request access to existing fiber and other high capacity loops through the BFR process.

9-2.4.109.2.4.8 When ordering Unbundled Loops, CLEC is responsible for obtaining or providing facilities and equipment that are compatible with the service.

9.2.5 Maintenance and Repair

I

- 9.2.5.1 CLEC is responsible for its own end user base and will have the responsibility for resolution of any service trouble report(s) from its end users. CLEC will perform trouble isolation on the Unbundled Loop and any associated ancillary services prior to reporting trouble to USWESTQwest. USWESTQwest will work cooperatively with CLEC to resolve trouble reports when the trouble condition has been isolated and found to be within a portion of USWESTQwest's network. The Parties will cooperate in developing mutually acceptable test report standards. When the trouble is not in USWESTQwest's network, CLEC shall be assessed the applicable time and materials charges.
- 9.2.5.2 <u>US WESTQwest</u> will perform tests to isolate the service trouble. If no trouble is found, <u>US WESTQwest</u> will notify CLEC. If the trouble is isolated to the Central Office, or a <u>US WESTQwest</u> facility, <u>US WESTQwest</u> will repair, without charge, as long as the trouble is not attributed to CLEC's Collocation equipment, cabling, and/or cross connects. If the trouble is attributed to CLEC's Collocation equipment, cabling or cross connects, <u>US WESTQwest</u> will notify CLEC and charges will apply. If the trouble is on the end user's side of the NID, the trouble will be referred back to CLEC and charges will apply for trouble isolation.
- 9.2.5.3 When combining separately ordered elements or an element to collocated equipment, CLEC will have responsibility for testing its equipment, network facilities and the Unbundled Loop facility. If <u>U.S.WESTQwest</u> performs tests of the Unbundled Loop facility at CLEC's request, and the fault is not in <u>U.S.WESTQwest</u>'s facilities, a trouble isolation charge shall apply. Maintenance and Repair processes are contained in the <u>Support Functions</u> Section 12 of this Agreement.

9.3 Sub-loop Unbundling

9.3.1 Description

9.3.1.1 Sub-loop is defined as any portion of the loop that it is technically feasible to access in <u>USWESTQwest</u>'s terminals in outside plant, i.e. an accessible terminal, pole, pedestal, Feeder Distribution Interface (FDI) or Minimum Point Of Entry (MPOE) including inside wire (owned by <u>USWESTQwest</u>). An accessible terminal is any point on the Loop where technicians can access the wire or fiber within the cable without removing a splice case and/or digging up or trenching underground to reach the wire within.

- 9.3.1.2 Two types of standard Sub-Loops are available.
 - a) Two-Wire Unbundled Distribution Loop
 - b) DS1 Capable Unbundled Feeder Loop
- 9.3.1.3 Sub-Loop Unbundling is only available after a CLEC-requested Field Connection Point (FCP) has been installed at the technically feasible accessible terminal. The FCP provides a demarcation point for the termination of the USWESTQwest-provided Sub-Loop, and the necessary cross-connections to the CLEC-CLEC-provided facilities. The FCP shall be located in direct proximity to the USWESTQwest Sub-Loop facility accessed by CLEC. The FCP shall be ordered pursuant to Section 9.3.7 herein.

9.3.2 Two-Wire Unbundled Distribution Loop

9.3.2.1 The Two-Wire Unbundled Distribution Loop is a <u>USWESTQwest</u> provided facility from the <u>USWESTQwest</u> FCP at the FDI to the demarcation point or Network Interface Device (NID) at the end-user location. The Two-Wire Unbundled Distribution Loop includes, but is not limited to, distribution facilities that serve Multiple Dwelling Units (MDUs). The Two-Wire Unbundled Distribution Loop is suitable for local exchange-type services within the analog voice frequency range of 300 to 3000 Hz. CLEC obtains access to this unbundled element at the FDI through an established FCP arrangement, and at the end-user location through the NID.——

9.3.3 DS1 Capable Unbundled Feeder Loop

- 9.3.3.1 DS1 Capable Unbundled Feeder Loop is a digital transmission path that is provisioned from a <u>U-S-WESTQwest</u> Central Office Network Interface, which consists of a DSX-1 panel or equivalent, to the Fiber Distribution Interface (FDI) located at the FCP.
- 9.3.3.2 The DS1 Capable Unbundled Feeder Loop transports bi-directional DS1 signals with a nominal transmission rate of 1.544 Mbit/s.

9.3.4 Terms and Conditions

- 9.3.4.1 Access to unbundled loop elements may be made, to the extent technically feasible, through the use of the Field Connection Point Process at any technically feasible Feeder Distribution Interface (FDI) and utility room in a multi-dwelling unit.
- 9.3.4.2 CLEC obtains access to the DS1 Capable Unbundled Feeder Loop at the US WESTQwest Wire Center through established Collocation arrangements, and at the FDI through the FCP. CLEC must provide the necessary space and meet all premise requirements noted in the technical publication DS1 Capable Sub-Loop.

9.3.4.3 Standard access to a Sub-Loop will be at the Feeder Distribution Interface (FDI) through the establishment of a Field Connection Point (FCP). Non-standard access will be submitted via the BFR process in this Agreement.

9.3.5 Rate Elements

- 9.3.5.1 Sub-Loop Non-Recurring Charge CLEC will be charged a non-recurring basic installation charge pursuant to Exhibit A for each Sub-Loop ordered by CLEC.
- 9.3.5.2 Sub-Loop Recurring Charge -The CLEC will be charged a monthly recurring charge pursuant to Exhibit A for each Sub-Loop ordered by CLEC.
- 9.3.5.3 Sub-Loop OSS Charge -The CLEC shall be charged pursuant to Exhibit A to recover the cost of the OSS modifications necessary to provide CLEC access to portions of US WEST Qwest's feeder and distribution network facilities on an unbundled, sub-loop basis.
- 9.3.5.4 Sub-Loop Trouble Isolation Charge CLEC will be charged a Trouble Isolation Charge pursuant to the Support Functions Maintenance and Repair Section 12.3.4 when trouble is reported but not found on the U.S. WESTQwest facility.

9.3.6 Ordering

- 9.3.6.1 CLEC may only submit orders for Sub-loop elements after the FCP is in place. CLEC will use the termination information provided to them at the completion of the FCP on the LSR for Sub-Loops.
- 9.3.6.2 CLEC can order sub-loop elements through the Operational Support Systems described in section 12. Access to OSS Section.
- 9.3.6.3 CLEC shall identify Sub-loop elements by NC/NCI codes.

9.3.7- Field Connection Point Description

- 9.3.7.1 Field Connection Point allowsa CLEC to interconnect with USWESTQwest outside of the central office location where it is technically feasible. Field Connection Point allowsa CLEC to access Unbundled Sub-Loops. The Field Connection Point must be in place before Sub-Loop orders are processed. Access to FCP's at the FDI are generally available. Requests for other Field Connection Point configurations will be considered on an individual case basis. The only use of the FDI Field Connection Point is to provide access to USWESTQwest Sub Loops.
- 9.3.7.2 Feeder Distribution Interface (FDI) Field Connection Point A FDI Field Connection Point arrangement requires a CLEC to build and placetheir equipment adjacent to the <u>U-S-WESTQwest</u> FDI location. <u>U-S-WESTQwest</u> will place a cable between the field connection point and <u>U-S-WESTQwest</u>'s Feeder Distribution Interface. <u>U-S-WESTQwest</u> will perform the splice at the Field Connection Point. Each Provider will only have access to their its own facilities. CLEC will have access to the FCP for maintenance purposes.

9.3.8 Terms and Conditions

- 9.3.8.1 With the exception specified in subparagraph (a) US WEST Qwest is not required to build additional space for the purpose of accessing sub-loop elements. US WESTQwest shall not preclude CLEC from constructing its own facilities adjacent to US WEST Qwest's facilities. CLEC shall obtain any necessary authorizations or rights of way required and shall coordinate its facility placement with U S WEST Qwest, when placing their facilities adjacent to U S WEST Qwest's facilities. Obstacles that CLEC may encounter from cities, counties, electric power companies, property owners and similar third parties, Parties, when it seeks to interconnect its equipment at Sub-loop access points, will be the responsibility of CLEC to resolve with the municipality, utility, property owner or other third party.
 - (a) If CLEC seeks access to Two-Wire Unbundled Distribution Loops that serve an MDU, and there is no accessible MPOE or other accessible terminal to which CLEC can access such subloop elements, and <u>U.S.WESTQwest</u> and CLEC are unable to negotiate a reconfigured single point of interconnection to serve the MDU, <u>U.S.WESTQwest</u> will construct a single point of access at or near the property line of the MDU that is fully accessible to and suitable for CLEC. In such instance, CLEC shall pay <u>U.S.WESTQwest</u> a nonrecurring charge according to Exhibit A.
- 9.3.8.2 The optimum point and method to access Sub-Loop elements will be determined during the Field Connection Point process. The Parties agree that they will not have direct access to the other Party's network. The Parties recognize a mutual obligation to interconnect in a manner that maintains network integrity, reliability, and security.
- 9.3.8.3 If the Parties are unable to reach an agreement on the design of the FCP through the Field Connection Point Process, the Parties may utilize the Dispute Resolution process pursuant to Section 5.18 (Dispute Resolution). Dispute Resolution Section. Alternatively, CLEC may seek arbitration under Section 252 of the Act with the Commission, wherein US WEST Qwest shall have the burden of demonstrating to the Commission that there is insufficient space or that the requested interconnection is not technically feasible.
- 9.3.8.4 CLEC must identify the size and type of cable that will be terminated in the US WESTQwest FCP location. US WESTQwest will terminate the cable into the US WESTQwest FDI if termination capacity is available. If termination capacity is not available, US WESTQwest will expand the FDI at the request of the CLEC. The CLEC will be responsible for placing the cable from the US WESTQwest FCP to their equipment. US WESTQwest will perform all of the initial splicing at the FCP.
- 9.3.8.5 CLEC must arrange for power to its own equipment.
- 9.3.8.6 If <u>U S WESTQwest</u> denies a request for FDI Field Connection Point, <u>U S WESTQwest</u> will provide tothe CLEC documentation stating why the request was denied during the feasibility quote process.
- 9.3.8.7 CLEC may cancel a Field Connection Point request prior to the completion of the request by US WESTQwest by submitting a written request by certified mail to the US WESTQwest Account Manager. CLEC shall be responsible for

payment of all costs incurred by US WESTQwest.

9.3.9 Rate Elements

- 9.3.9.1 Feeder Distribution Interface Field Connection Point CLEC will complete a Field Connection Point request form. U.S. WESTQwest will develop a quote for the work to be performed based on the information provided bythe CLEC on the Request Form. U.S. WESTQwest will recover the FiledField Connection Point cost through individual case basis non-recurring charges.
- 9.3.9.2 Feasibility Fee <u>U.S. WESTQwest</u> will charge a feasibility fee to recover cost of reviewing the site and engineering work that must be completed to determine if a site is available.
- 9.3.9.3 Quote Preparation Fee <u>U.S. WESTQwest</u> will charge a fee to recover all cost associated with developing a FDI Field Connection Point quote.
- 9.3.9.4 Construction Fee <u>U.S. WESTQwest</u> will charge a fee to recover all cost for building the FDI Field Connection point. This fee will cover the cost of augmenting the FDI location so that three CLECs can interconnect at that point. If CLEC is the first provider in the FDI-FCP, it will pay the quoted price. If CLEC is the second provider in the FDI-FCP, it will pay the initial CLEC 50% of <u>U.S. WESTQwest</u>'s quoted price. If CLEC is the third CLEC in the FDI-FCP, it will pay each of the original two CLECs 17% of <u>U.S. WESTQwest</u>'s quoted price.

9.3.10 Repair and Maintenance

US WEST Qwest will maintain all of its equipment and the CLEC is responsible for maintaining all of its equipment.

9.3.11 Ordering – FDI Field Connection Point

- 9.3.11.1 CLEC shall submit a Field Connection Point Request Form to a US-WESTQwest Account Representative. The Field Connection Point Request Form must be completed in its entirety.
- 9.3.11.2 Upon receipt of the Field Connection Point Request Form, USWESTQwest will initiate a feasibility study and FCP quote. Within thirty (30) calendar days from receipt of correctly completed Field Connection Point Request Form, USWESTQwest will notifythe CLEC if a location is technically feasible and USWESTQwest will develop and send a quote. The Feasibility Study and quote will be valid for thirty (30) calendar days from feasibility and quote notification.
- 9.3.11.4 After construction is complete, the CLEC will be notified of its termination location which will be used for ordering Sub-Loops.

9.4 Line Sharing

9.4.1 Description

Line Sharing provides CLEC with the opportunity to offer advanced data services simultaneously with an existing end user's analog voice-grade (POTS) service on the same copper loop (the Shared Loop). CLEC will access the unused high frequency portion of the Shared Loop while the voice portion of the Shared Loop willa single copper loop referred to herein as the "Shared Loop" or "Line Sharing", by using the frequency range above the voice band on the copper loop. This be used for analog voice grade POTS service. Afrequency range will be referred to herein as the High Frequency Spectrum Network Element ("HUNE"). A POTS splitter separates the voice and data traffic and allows the copper loop to be used for simultaneous data transmission and POTS service. Thevoice grade POTS service must be provided to the end user by US WESTQwest.

9.4.2 Terms and Conditions

9.4.2.1 General

- 9.4.2.1.1 The end user must have dial tone originating from a U.S WEST End Office Switch in the Wire Center where the Shared Loop is being requested.
- 9.4.2.1.2 CLEC gains access to the Shared Loop at the U-S WEST Wire Center through established Collocation arrangements.
- 9.4.2.1.3 The splitter must be provided by the CLEC. The splitter must satisfy at least one of the following criteria: (a) the splitter meets the requirements for central office equipment collocation set by the FCC in its March 31, 1999 order in CC Docket No. 98-147; or (b) as they are developed, appropriate technical standards.
- 9.4.2.1.4 The voice and data signals carried by Shared Loops are "split" by the splitter located in a U S WEST Wire Center.
- 9.4.2.1.5 The technology used by CLEC will be within the Power Spectrum Density (PSD) mask parameters set forth in ANSI T1E1.413 or other applicable industry standards. Such technologies are currently limited to ADSL and RADSL. In the future, additional technologies may be used by CLECs, to the extent those technologies meet the PSD mask parameters set forth in the above ANSI or other applicable industry standards. Spectrum management is the subject of a pending NPRM (First Report and Order Notice of Proposed Rulemaking, Deployment of Wirelines, Services Offering Advanced Telecommunications Capability—CC Docket Number 98-147). U.S.WEST will comply with Spectrum Management rules issued by the FCC and standards defined by the ANSI Standards Subcommittee. T1E1.4.

9.4.2.2 Splitter in CLEC Collocation area

9.4.2.2.1 The CLEC-provided splitter shall be provided, installed and maintained by CLEC in CLEC's Collocation space.

- 9.4.2.2.2 U.S WEST will either re-designate existing or install new TIE Gables in order to accommodate the capacity requests of CLEC.
- 9.4.2.2.3 Interconnection Tie Pairs and TIE Cables. There are two types of ITP arrangements for connecting the U.S. WEST network to the CLEC provided splitter, depending on whether the CLEC elects to use an ICDF or direct connections.
 - 9.4.2.2.3.1 CLEC may elect to use an ICDF. In this instance, one ITP carries the combined voice/data signal from the COSMIC/MDF loop termination to the ICDF and a second ITP carries the voice only signal from the ICDF to the COSMIC/MDF switch termination. For each Shared Loop, two pairs of the TIE cable must be used: one pair of the TIE Cable will carry the voice/data from the ICDF to the CLEC provided splitter, and the second pair will carry the voice only signal from the CLEC provided splitter to the ICDF.
 - 9.4.2.2.3.2 CLEC may elect to use direct connections between the CLEC-provided Splitter and the COSMIC/MDF. In this instance, U.S.WEST will provide one TIE Cable between each module of the COSMIC/MDF and the CLEC-provided splitter. One pair in the TIE Cable will carry the combined voice/data signal from the COSMIC/MDF loop termination to the CLEC-provided splitter in the CLEC's Collocation Space. A second pair in the TIE Cable will carry the voice-only signal from the CLEC-provided splitter to the switch termination on the COSMIC/MDF. These TIE Cables will be dedicated to the CLEC's use, and, as a result, the full cost of the necessary Mechanized Engineering and Layout for Distributing Frame (MELD) run, cable placement, and cable termination, and associated COSMIC/MDF hardware to terminate a TIE Cable on each outside plant and switch equipment module of the COSMIC/MDF will be assessed to CLEC in accordance with Section 8 (Collocation). US WEST will provide, for each Shared Loop, the TIE Cable pair assignments.
- 9.4.2.2.4 The demarcation point will be the place where the combined voice and data loop is connected to the ICDF, or where CLEC chooses a direct connection to the COSMIC/MDF, where the combined voice and data loop originates from CLEC's Collocation.

9.4.2.3 Splitter in Common Area of Central Office

- 9.21.1.1.1U S WEST will install and maintain CLEC provided splitter in the common area of the Central Office as close to the ICDF as possible.
- 9.21.1.1.1U-S WEST will provide cabling on behalf of CLEC or CLEC may provide all cables between their collocation and the ICDF, between their Collocation and the splitter data ports, and between the splitter and the ICDF. CLEC may choose to utilize existing cables from their Collocation to the ICDF.
- 9.21.1.1.1POTS splitter plug-in card augmentation will be the responsibility of CLEC to provide and install.

- 9.4.2.3.4 U.S. WEST may co-mingle multiple CLEC owned splitter shelves per bay.
- 9.4.2.3.5 The demarcation point will be at the splitter end of the TIE-cable connecting the CLEC collocation and the splitter. To order the HUNE, CLEC must have a POTS splitter installed in the Qwest Wire Center that serves the end user as provided for in this Section, and the end user must have dial tone originating from a Qwest switch in that Wire Center. CLEC must provide the end user with, and is responsible for, the installation of a splitter, filter(s) and/or other equipment necessary for the end user to receive separate voice and data service across a single copper loop.
- 9.4.2.1.2 The POTS splitter must meet the requirements for central office equipment collocation set by the FCC in its March 31, 1999 order in CC Docket No. 98-147.
- 9.4.2.1.3 CLEC may use the HUNE to provide any xDSL services that are compatible with Qwest's POTS service. Such services currently are limited to ADSL, RADSL and G lite. In the future, additional services may be used by CLEC to the extent those services are deemed acceptable for Line Sharing deployment under applicable FCC rules.
- 9.4.2.1.4 CLEC may not order the HUNE on a given copper loop if Qwest, or another telecommunications carrier, is already using the high frequency spectrum, unless the end user disconnects the original telecommunications carrier's high-frequency service.
- Prior to July 31, 2000, CLEC will not request, and Qwest will not 9.4.2.1.5 provide, conditioning of Shared Loops to remove load coils, excess bridged taps, or electronics. If Qwest begins to condition copper loops for its xDSL services prior to July 31, 2000, CLEC will have the same option, however, by July 31, 2000, unless another date is agreed to by Qwest and CLEC in writing, CLEC will be able to request conditioning of Shared Loops. Qwest will perform requested conditioning, including de-loading and removal of excess bridged taps, unless Qwest demonstrates in advance that conditioning a Shared Loop will significantly degrade the end user's analog voice-grade POTS service. Based on the preorder make-up of a given copper loop, CLEC can make a preliminary determination if the loop can meet the technical parameters applicable to the data service it intends to provide over the loop. After a Shared Loop is ordered and the design layout record is reviewed by CLEC, it is CLEC's responsibility to determine if the Shared Loop meets the technical parameters applicable to the data service it intends to provide over the Shared Loop.
- 9.4.2.1.6 Qwest will provide CLEC with access to the HUNE through POTS splitters installed in Qwest Wire Centers. POTS splitters may be installed in Qwest Wire Centers in either of the following ways at the discretion of CLEC: (a) via the standard Collocation arrangements set forth in the Collocation Section; or (b) via Common Area Splitter Collocation as set forth in this Section. Under

either option, POTS splitters will be appropriately hard-wired or pre-wired so that Qwest is not required to inventory more than two points of termination.

9.2.4.1.7 CLEC will provide Qwest with non-binding, good faith, rolling quarterly forecasts for Shared Loop volumes on a Wire Center-by-Wire Center basis. CLEC will also provide an eighteen (18) month, non-binding, good faith, quarterly forecast to Qwest in thirty (30) calendar days after the signing of this Agreement.

9.4.2.2 CLEC Collocation Area Splitter

- 9.4.2.2.1 If CLEC elects to have POTS splitters installed in Qwest Wire Centers via the standard Collocation arrangements set forth in the Collocation Section, CLEC will be responsible for purchasing the POTS splitters. CLEC also will be responsible for installing and maintaining POTS splitters in its Collocation areas within Qwest Wire Centers.
- 9.4.2.2.2 CLEC may designate some or all of its existing TIE Cables for use in connection with Line Sharing. Qwest will perform any necessary TIE Cable reclassifications, frame re-stenciling, and related work for which it is responsible and that is required to provision Line Sharing. Charges will apply pursuant to this Section of the Agreement.
- 9.4.2.2.3 Two ITPs and two TIE Cables will be needed to connect POTS splitters to the Qwest network. One ITP will carry both voice and data traffic from the COSMIC/MDF loop termination, to an appropriate ICDF. From this frame, one TIE Cable will carry both voice and data traffic to the POTS splitter located in CLEC's Collocation area. The voice and data traffic will be separated at the POTS splitter. The data traffic will be routed to CLEC's network within its Collocation area. The voice traffic will be routed to the COSMIC/MDF switch termination, via the ICDF, using a second TIE Cable and a second ITP.
- 9.4.2.2.4 The demarcation points between Qwest's network and CLEC's network will be the place where the combined voice and data loop is cross-connected to the ICDF.

9.4.2.3 Common Area Splitter Collocation

9.21.1.1.1If CLEC elects to have POTS splitters installed in Qwest Wire Centers via Common Area Splitter Collocation, the POTS splitters will be installed in those Wire Centers in one of the following locations: (a) in a relay rack as close to CLEC's DSO termination points as possible; (b) on an ICDF to the extent such a frame is available; or (c) where options (a) and (b) are not available, or in Wire Centers with network access line counts of less than 10,000 on the Cosmic/MDF or in some other appropriate location such as an existing Qwest relay rack or bay. CLEC either may purchase POTS splitters or have Qwest purchase POTS splitters on its behalf subject to full reimbursement. Qwest will be responsible for the installation and maintenance of the POTS splitters, but CLEC will lease the POTS splitters to Qwest at no cost. Qwest may co-mingle the POTS splitters shelves of different CLECs in a single relay rack or bay. Qwest will not be

responsible for shortages of POTS splitters, or Qwest's inability to obtain POTS splitters from vendors, if acting as purchasing agent on behalf of CLEC.

- 9.4.2.3.2 Two ITPs and four TIE Cables will be needed to connect the POTS splitters to the Qwest network. One ITP will carry both voice and data traffic from the COSMIC/MDF loop termination, to an appropriate ICDF. From this frame, one TIE Cable will carry both voice and data traffic to the POTS splitter. The voice and data traffic will be separated at the POTS splitter, and the separated voice and data traffic will be routed to the ICDF via separate TIE Cables (i.e., the second and third TIE Cables). At the ICDF, the data traffic will be routed to CLEC's Collocation area via a fourth TIE Cable, and the voice traffic will be routed to the COSMIC/MDF switch termination, via a second ITP.
- 9.4.2.3.3 Qwest will provide the cabling used for TIE Cables between the POTS splitter and the ICDF. The POTS Splitter Tie Cable Connection Charge will apply.
- 9.4.2.3.4 The demarcation point between Qwest's network and CLEC's network will be at the place where the data loop leaves the POTS splitter on its way to CLEC's Collocated equipment.

9.4.3 Rate Elements

- 9.4.3.1 Recurring Rates for Shared Loop
 - 9.4.3.1.1 Shared Loop Charge A monthly recurring charge for the use of the Shared Loop will apply.
 - 9.4.3.1.2 OSS <u>CostsCharge</u> A monthly recurring charge to recover upgrades to <u>US-WESTQwest</u> Operational Support Systems required to accommodate Line Sharing <u>will apply</u>.
 - 9.4.3.1.3 Interconnection Tie Pair (ITP) Charges for the quantity of ITPs used by the CLEC's specific application apply.
 - 9.4.3.1.4 Collocation Terminations Charges for Collocation Terminations apply pursuant to Section 8 (Collocation).
- 9.4.3.2 Non-Recurring Rates for the Shared Loop
 - 9.4.3.2.1 Basic Installation <u>Charge</u> for Shared Loop A non-recurring charge for each Shared Loop installed by U.S. WESTQwest will apply.
 - 9.4.3.2.2 Conditioning Charges Based on the pre-order loop make-up, the CLEC can make a preliminary determination if the loop can meet the technical parameters applicable to the data service it intends to provide over the Loop. After the Shared Loop is ordered and the design layout record is reviewed by CLEC, it is CLEC's responsibility to determine if the Shared Loop meets the technical parameters set forth by the specific data service. If CLEC requests loop conditioning, conditioning charges specified in Exhibit A shall apply for unloading cable pairs in the event that non-loaded Loops are not available.

9.4.3.3 Non-Recurring for Collocation Augment CLEC requests conditioning of a Shared Loop, a non-recurring conditioning charge specified in Exhibit A will apply for removal of load coils and excess bridged taps.

9.4.3.3 Non-Recurring Rates for Tie Cable Reclassification

9.4.3.3.1 Engineering A rate 9.4.3.3.1 Reclassification Charge -- A non-recurring charge will apply, based on time and materials to augment existing Collocation with re-designation of existing cables between the for reclassification of existing TIE cable capacity, by among other things, reclassification of existing TIE cables for Line Sharing, frame restenciling, and any other work performed between CLEC's collocation and the intermediate frame. ICDF required to provision Line Sharing.

9.4.3.4 MaintenanceNon-Recurring Rates for Maintenance and Repair

- 9.4.3.4.1- Trouble Isolation Charge <u>A non-recurring charge for Trouble isolation charges are will be applied in accordance with Section 12.3.4.</u>
- 9.4.3.4.2 Other Labor Any labor incurred by U.S. WEST on behalf of CLEC for any specific customer request other than Trouble Isolation or repair of U.S. WEST facilities will be charged to CLEC using the Other Labor charge. Additional Testing CLEC may request Qwest to perform additional testing, and Qwest may decide to perform the requested testing on a case-by-case basis. A non-recurring charge will apply in accordance with Exhibit A.

9.21.1.1 Rates for Splitter in Common Area Common Area Splitter Collocation

- 9.21.1.1.1Splitter Shelf Charge This charge recovers installation and ongoing maintenance associated with splitter installation, bay installation, lighting costs, aerial support structures, grounding charge and engineering labor. These are both recurring and non-recurring charges.
- 9.21.1.1.2 POTS Splitter Charge A non-recurring charge will apply for the cost of each POTS splitter purchased by Qwest on behalf of CLEC. This charge will cover the cost of the POTS splitter, plus any associated costs incurred by Qwest to order the POTS splitter.
- 9.4.3.6 Splitter 9.4.3.6 POTS Splitter TIE Cable Connections The Charge A non-recurring charge will apply for the cost of each TIE cable connection to the splitter. This includes Cable connected to the POTS splitters. This charge will cover both the TIE cables and associated blocks per 100 pair between the POTS splitter and the ICDF. intermediate frame.
- 9.4.3.7 The rates for each of the aforementioned Line Sharing rate elements are set forth in Exhibit A. All of these rates are interim and will be subject to true up based on either mutually agreed to permanent rates or permanent rates established in a Line Sharing cost proceeding conducted by the Commission. In the event interim rates are established by the Commission before permanent rates are set, the interim rates set forth in Exhibit A will be changed to reflect the interim rates set by the Commission;

however, no true up will be performed until mutually agreed to permanent rates are established or permanent rates are set established by the Commission.

9.4.4 Ordering Process

9.4.4.1 Shared Loop

- 9.4.4.1.1 As a part of the pre-order process, CLEC can access loop characteristic information through the Loop Information Tool described in Section 12.2.1.4 the Support Functions Section. CLEC will determine, in its sole discretion and at its risk, whether to order the HUNE across any specific copper loop. Qwest and CLEC will work together to modify the Loop Information Tool to better support Line Sharing.
- 9.4.4.1.2 Prior to placing an erder LSR for Shared Loop, CLEC must obtain a Proof of Authorization from the end user customer in accordance with Section 5.3 (Proof of Authorization). the Proof of Authorization Section.
- 9.4.4.1.3 Splitter Meet Points for Shared Loop will be provided on a separateto CLEC on the Line Sharing Actual Point of Termination (APOT) form specifically for Shared Loop requests. CLEC will provide both TIE Cable Splitter Meet Points at the ICDF on the LSR, the appropriate frame terminations which are dedicated to POTS splitters. U.S. WESTQwest will administer all cross connects/jumpers on the COSMIC/MDF and ICDF.
- 9.4.4.1.4 Basic Installation "lift and lay" procedure will be used for all Shared Loop orders. Under this approach, thea US WESTQwest technician "lifts" the Loop from its current termination in a Qwest Wire Center and "lays" it on a new termination connecting to CLEC's equipment.

Collocated equipment in the same Wire

- 9.4.4.1.5 Orders will carry a standard 5-day interval.—Center.
- 9.4.4.1.5 Qwest will provision the Shared Loop within the standard unbundled loop provisioning interval, as defined in Exhibit C.
- 9.4.4.1.6 CLEC shall not place orders for Shared Loops until TIE Cables have been completed to the CLEC provided splitter: all work necessary to provision Line Sharing in a given Qwest Wire Center, including, but not limited to, POTS splitter installation and TIE Cable reclassification or augmentation has been completed, or July 31, 2000, whichever is later.

9.4.4.2 Common Area Splitter Collocation

- 9.4.4.2.1 This section only applies to situations where CLEC orders placement of the splitter in a common area.
- 9.21.1.1.1New Splitter bay POTS splitter shelves may be ordered at the same time as a new Collocation This may be ordered viaon a single Collocation application form and ordering processing charge. CLEC must submit a new Collocation application form and the applicable fee to U.S. WESTOWEST

requesting the Shared Loop. Standard form. A single ordering processing charge applies. Standard intervals as contained in Exhibit C will apply. 9.21.1.1.2intervals will apply.

9.4.4.2.3 New splitter bay or shelf requested with an existing Collocation – CLEC must submit a new Collocation application form and the applicable fee to U.S. WEST requesting the Shared Loop.

9.4.4.3 TIE Cable Re-designation

9.4.4.2.3 New POTS splitter shelves may be ordered with an existing Collocation. CLEC must submit a new Collocation application form and the applicable fee to Qwest. Standard intervals as contained in Exhibit C will apply.

9.4.4.3 TIE Cable Reclassification

9.4.4.3.1 Re-designation of existing TIE Cable to accommodate Shared Loop — To the extent CLEC has existing TIE Cables extending from an ICDF to the CLEC'sits Collocation space, CLEC may request these pre-existingthat these existing TIE Cables be redesignated reclassified for use with Line Sharing. CLEC shall request such redesignation reclassification through the same process used to order new TIE Cables terminations.

9.4.5 Repair and Maintenance

- 9.4.5.1 US WEST will be responsible for repairing voice-services and the physical line between the network interface device at the customer premise and the point of demarcation in the central office. CLEC will be responsible for repairing data services. Each entity will be responsible for maintaining its own equipment. The CLEC will be responsible for splitter maintenance and repair when the splitter is in the Collocation space. US WEST will be responsible for maintenance and repair of splitter in the common area.
- 9.4.5.2 When U.S. WEST provides inside wire maintenance services to an end user, U.S. WEST will only be responsible for testing and repairing the inside wire for voice grade services. U.S. WEST will not test, repair, or upgrade inside wire to clear trouble calls associated with CLEC's data service. U.S. WEST will not repair any CPE equipment provided by CLEC. U.S. WEST will not dispatch a technician to clear inside wire trouble tickets associated with CLEC's data service.
- 9.4.5.3 CLEC will validate that the end user has a data only problem before issuing a trouble ticket to U.S. WEST.
- 9.4.5.4 In the case of trouble reported by an end user on their voice grade POTS service, if U.S.WEST determines the cause of the reported trouble is the CLEC's data equipment, U.S.WEST will:
 - a) Notify CLEC and request CLEC immediately test the trouble on the CLEC's data service.
 - b) If the end user's voice grade POTS service is so degraded that the customer cannot originate or receive voice grade calls, and CLEC has not immediately

- cleared its trouble. U.S.WEST may take unilateral steps to temporarily restore the end user's voice grade POTS service.
- c) Upon completion of steps (a) and (b) above, U.S.WEST may temporarily remove the CLEC provided splitter from the end user's loop and switch port.
- d) Upon notification from CLEC that the malfunction in the CLEC's data service has been cleared, U S WEST will restore the CLEC's data service by restoring the splitter on the customer's line.
- e) Upon completion of the above steps, the CLEC will be charged a Trouble Isolation Charge (TIC) to recover U.S.WEST's cost for isolating and temporarily removing the malfunctioning data service from the customer's line.
- f) US WEST shall not be liable for damages of any kind for temporary disruptions to CLEC's data service that are the result of the above steps taken to restore the end user's voice grade POTS service.
- 9.4.5.5 Before initiating any activity on the Shared Loop that may effect the end user customer voice grade service, CLEC shall attempt to notify the end user customer.
- 9.4.5.6 US WEST and CLEC will work together to address customer initiated repair requests and to prevent adverse impacts to the customer. Qwest will allow CLEC to access Shared Loops at the point where the combined voice and data loop is cross-connected to the POTS splitter.
- 9.4.5.2 Qwest will be responsible for repairing voice services provided over Shared Loops and the physical line between network interface devices at end user premises and the point of demarcation in Qwest Wire Centers. Qwest will also be responsible for inside wiring at end user premises in accordance with the terms and conditions of inside wire maintenance agreements, if any, between Qwest and its end users. CLEC will be responsible for repairing data services provided on Shared Loops. Qwest and CLEC each will be responsible for maintaining its equipment. The entity that controls the POTS splitters will be responsible for their maintenance.
- 9.4.5.3 Qwest and CLEC will continue to develop repair and maintenance procedures for Line Sharing and agree to document final agreed to procedures in a methods and procedures document that will be made available on Qwest's website: http://www.uswest.com/carrier/guides/interconnect/. In the interim, Qwest and CLEC agree that the following general principles will guide the repair and maintenance process for Line Sharing.
 - 9.4.5.3.1 If an end user complains of a voice service problem that may be related to the use of a Shared Loop for data services, Qwest and CLEC will work together with the end user to solve the problem to the satisfaction of the end user. Qwest will not disconnect the data service provided to an end user over a Shared Loop without the written permission of CLEC unless the end user's voice service is so degraded that the end user cannot originate or receive voice grade calls.

- 9.4.5.3.2 Qwest and CLEC are responsible for their respective end user base. Qwest and CLEC will have the responsibility for resolution of any service trouble report(s) initiated by their respective end users.
- 9.4.5.3.3 Qwest will test for electrical faults (e.g. opens, and/or foreign voltage) on Shared Loops in response to trouble tickets initiated by CLEC. When trouble tickets are initiated by CLEC, and such trouble is not an electrical fault (e.g. opens, shorts, and/or foreign voltage) in Qwest's network, Qwest will assess CLEC the TIC Charge.
- 9.4.5.3.4 When trouble reported by CLEC is not isolated or identified by tests for electrical faults (e.g. opens, shorts, and/or foreign voltage), Qwest may perform additional testing at the request of CLEC on a case-by-case basis. If this additional testing uncovers electrical fault trouble (e.g. opens, shorts, and/or foreign voltage) in the portion of the network for which Qwest is responsible, CLEC will not be charged by Qwest for the testing. If this additional testing uncovers a problem in the portion of the network for which CLEC is responsible, Qwest will assess the appropriate miscellaneous charge.
- 9.4.5.4 When POTS splitters are installed in Qwest Wire Centers via Common Area Splitter Collocation, CLEC will order and install additional splitter cards as necessary to increase the capacity of the POTS splitters. CLEC will leave one empty splitter card in every shelf to be used for repair and maintenance until such time as the card must be used to fill the shelf to capacity.
- 9.4.5.5 When POTS splitters are installed in Qwest Wire Centers via standard Collocation arrangements, CLEC may install test access equipment in its Collocation areas in those Wire Centers for the purpose of testing Shared Loops. This equipment must meet the requirements for Central Office equipment set by the FCC in its March 31, 1999 order in CC Docket No. 98-147.
- 9.4.5.6 Qwest and CLEC will work together to address end user initiated repair requests and to prevent adverse impacts to the end user.

9.4.6 Other

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9.4.6.1 Qwest and CLEC agree to work together to address and, where necessary and possible, find solutions for the following Line Sharing implementation issues: (i) the development of an effective phased process for handling CLEC orders for the HUNE; (ii) Qwest's ability to handle the existing and forecasted volume of CLEC orders for the HUNE; (iii) Qwest's ability to make loop assignments for the existing and forecasted volume of CLEC orders for the HUNE; (iv) the ability of Qwest and CLEC to coordinate repairs; (v) the experience and education of the Shared Loop end user; (vi) CLEC's forecasts of HUNE orders; and (vii) the process for conditioning Shared Loops by removing load coils and excess bridged taps.

9.5 Network Interface Device (NID)

9.5.1 Description

The NID provides an interface between U-S-WESTQwest's Loop facility and the end user's inside wire and is considered part of the Unbundled Loop facility. The modular NID is divided into two components; one containing the over-voltage unit (protector), buried service wire and drop terminals; the other containing the end user's inside wire, the inside wire terminals and a modular plug which connects the inside wire to the dial tone source. The non-modular NID is a protector block with the inside wire terminated directly on the dial-tone source. The NID provides a protective ground connection, provides protection against lightning and other high voltage surges and is capable of terminating cables such as twisted pair cable. If CLEC orders Unbundled Loops on a reuse basis, the existing drop and U-S-WESTQwest's NID will remain in place and continue to carry the signal to the end user's equipment.

9.5.2 Terms and Conditions

- 9.5.2.1 If CLEC places its own drop, CLEC will install its own NID. However, CLEC can use the existing USWESTQwest NID to terminate its drop if space permits, otherwise a new NID is required. If CLEC installs its own NID, CLEC may connect its NID to the USWESTQwest NID by placing a cross-connect between the two. When provisioning a NID to NID connection, CLEC will isolate the USWESTQwest facility in the NID by unplugging the modular unit. If CLEC requires that a non-modular unit be replaced with a modular NID, USWESTQwest will perform the replacement and charges will be assessed for the NID and time associated with the request. If CLEC is a facility based provider up to and including its NID, the USWESTQwest facility currently in place, including the NID, will remain in place. At no time should either Party remove the other Party's facilities from the other Party's NID.
- 9.5.2.2 <u>US WESTQwest</u> will retain sole ownership of the <u>US WESTQwest</u> NID and its contents on <u>US WESTQwest</u>'s side. <u>US WESTQwest</u> is not required to proactively conduct NID change-outs, on a wide scale basis. However, <u>US WESTQwest</u> will change the NID on an individual request basis. <u>US WESTQwest</u> is not required to inventory NID locations on behalf of CLEC.

9.5.3 Rate Elements

- 9.5.3.1 If CLEC requests a non-modular unit to be replaced with a modular NID, USWESTQwest will do so. Charges will be assessed for the NID and the technician's installation and travel time. Any costs associated with USWESTQwest's connection of CLEC's NID to USWESTQwest's NID will be charged to CLEC. This is a nonrecurring charge and is contained in Exhibit A of this Agreement.
- 9.5.3.2 Recurring rates for the single tenant NID are contained in Exhibit A of this Agreement. If a CLEC orders an Unbundled Loop, the recurring NID rate is included as part of the Unbundled Loop rate.

9.5.4- Ordering Process

9.5.4.1 When CLEC submits an LSR for an Unbundled Loop, CLEC will indicate in the Loop Service form if a modular NID is required at the end user's location. Stand-

alone NIDs are ordered using the remarks section of the LSR form. Ordering processes and installation intervals are contained in the Support Functions Section 12 of this Agreement.

9.5.5 Maintenance and Repair

9.5.5.1 If <u>U.S.WESTQwest</u> is dispatched to a location and finds the existing protector in a state of disrepair, the protector will be replaced with a new modular NID at no cost to CLEC. If <u>U.S.WESTQwest</u> is dispatched to an end user's location on a maintenance issue and finds the modular NID to be defective, <u>U.S.WESTQwest</u> will replace the defective element or, if beyond repair, the entire device. Maintenance and Repair processes are contained in the <u>Support Functions</u> Section 12 of this Agreement.

9.6 Unbundled Dedicated Interoffice Transport (UDIT)

<u>U.S.WESTQwest</u> shall provide Unbundled Dedicated Interoffice Transport (UDIT) in a non-discriminatory manner according to the following terms and conditions.

9.6.1 -Description

- 9.6.1.1 Unbundled Dedicated Interoffice Transport (UDIT) provides CLEC with a network element of a single transmission path between two US WESTQwest Wire Centers in the same LATA and state. A UDIT can also provide a path between one CLEC in one U.S. WEST-Wire Center and a different CLEC in another U.S. WEST-Wire Center.— Extended Unbundled Dedicated Interoffice Transport (EUDIT) providesthe CLEC with a bandwidth specific transmission path between the U.S.WESTQwest Serving Wire Center tothe CLEC's Wire Center or an IXC's point of presence located within the same US WESTQwest Serving Wire Center area. UDIT is a distancesensitive, flat-rated bandwidth-specific interoffice transmission path designed to a DSX in each U-S WEST Qwest Wire Center. EUDIT is a flat-rated, bandwidth-specific interoffice transmission path. EUDIT and UDITEUDITs and UDITs are available in DSO, DS1, DS3, OC-3, OC-3 and OC-12 bandwidths and such higher capacities as evolve over time where facilities are available. UDIT is also available in DS0 bandwidth. CLEC can assign channels and transport its choice of voice or data. Specifications, interfaces and parameters are described in U S WEST Technical Publication 77389.
- 9.6.1.2 An Unbundled Multiplexer is offered as a stand-alone element associated with UDIT. A 3/1 Multiplexer provides CLEC with the ability to multiplex the DS3 44.736 Mbps signal to 28 DS1 1.544 Mbps channels. The 3/1 Multiplexer, in conjunction with an ITP, provides a DS3 signal terminated at a demarcation point and 28 DS1 signals terminated at a demarcation point. A 1/0 Multiplexer provides CLEC with the ability to multiplex the DS1 1.544 Mbps signal to 24 DS0 64 Kbps channels. The 1/0 Multiplexer provides a DS1 signal terminated at a demarcation point and 24 DS0 signals terminated at a demarcation point.

9.6.2 Terms and Conditions

9.6.2.1 CLEC is responsible for performing cross connections at a demarcation pointwithin their collocation between UDIT, EUDIT and other unbundled loops, UNEs, ancillary services and finished services and transmission design work, including regeneration requirements for such connections.

- 9.6.2.2 CLEC must order all multiplexing elements and regeneration requirements with its initial installation for the 3/1 Multiplexer, including all 28 DS1s and the settings on the multiplexer cards. If options are not selected and identified on the order by CLEC, the order will <u>not</u> be <u>heldprocessed</u> until options are selected. For the 1/0 Multiplexer, the low side channels may be ordered as needed. Low Side Channelization charges are assigned as channels are ordered.
- 9.6.2.3 With the exception of pre-existing combinations provided through the UNE Combinations Section, CLEC must have Collocation at both ends of the UDIT.
- 9.6.2.4 CLEC shall not use unbundled interoffice transport as substitutes for special or switched access services, except to the extent CLEC provides such services to its end users in association with local exchange services.
- 9.6.2.5 For DS1 EUDIT, <u>U.S.WESTQwest</u> may provide existing copper tothe CLEC's serving Wire Center. For EUDIT above DS1, <u>U.S.WESTQwest</u> provides an optical interface at the location requested by CLEC.
- 9.6.2.6 At the terminating location for each EUDIT, space shall be provided to US WESTQwest for the necessary termination equipment.
- 9.6.2.7 EUDIT cannot traverse a U-S WEST Qwest Wire Center.

9.6.3 Rate Elements

- 9.6.3.1 DS1 UDIT rates are contained in Exhibit A of this Agreement and include the following elements:
 - a) DS1 Transport Termination (Fixed) Rate Element. This recurring rate element provides a 1.544 Mbps termination at a DSX or DCS. In addition to the fixed rate element, a per-mile rate element, as described below, also applies.
 - b) DS1 Transport Facilities (Per Mile) Rate Element. This recurring rate element provides a transmission path of 1.544 Mbps between US WEST Qwest Wire Centers. This is a mileage sensitive element based on the V&H coordinates of the DS1 UDIT. The mileage is calculated between the originating and terminating offices.
 - c) DS1 EUDIT Facility Rate Element. This recurring rate element provides a transmission path of 1.544 Mbps between a <u>U S WESTQwest</u> Wire Center and | CLEC Wire Center or IXC point of presence. This is a non-distance sensitive rate element.
 - d) DS1 Non-Recurring Charge. One-time charges apply for a specific work activity associated with installation of the DS1 service.
 - e) DS1 EUDIT Non-Recurring Charge. This one-time charge applies for the specific work activity associated with the installation of a DS1 EUDIT Facility.
- 9.6.3.2 DS3 UDIT rates are contained in Exhibit A of this Agreement and include the following elements:

- a) DS3 Transport Termination (Fixed) Rate Element. This recurring rate element provides a 44.736 Mbps termination. In addition to the fixed rate element, a per-mile rate element, as described below, also applies.
- b) DS3 Transport Facilities (Per Mile) Rate Element. This recurring rate element provides an interoffice transmission path of 44.736 Mbps between USWESTQwest Wire Centers. This is a mileage sensitive element based on the V&H coordinates of the DS3 UDIT. The mileage is calculated between the originating and terminating offices.
- c) DS3 EUDIT Facility Rate Element. This recurring rate element provides a transmission path of 44.736 Mbps between a <u>U.S.WESTQwest</u> Serving Wire Center and CLEC's serving Wire Center or IXC point of presence. This is a non-distance sensitive element.
- d) DS3 Non-Recurring Charge. One-time charges apply for a specific work activity associated with installation of the DS3 service.
- e) DS3 EUDIT Facility Non-Recurring Charge. This one-time charge applies for the specific work activity associated with the installation of a DS3 EUDIT Facility.
- 9.6.3.3 DS0 UDIT rates are contained in Exhibit A of this Agreement and include the following elements:
 - a) DS0 Transport Termination (Fixed) Rate Element. This recurring rate element provides a 64 Kbps termination. In addition to the fixed rate element, a per-mile rate element, as described below, also applies.
 - b) DS0 Transport Facilities (Per Mile) Rate Element. This recurring rate element provides a transmission path of 64 Kbps between <u>USWESTQwest</u> Wire Centers. This is a mileage sensitive element based on the V&H coordinates of the DS0 UDIT. The mileage is calculated between the originating and terminating offices.
 - c) DS0 Non-Recurring Charge. One-time charges apply for a specific work activity associated with installation of the DS0 service.
- 9.6.3.4 OC-3 UDIT rates are contained in Exhibit A of this Agreement and include the following elements:
 - a) OC-3 Transport Termination (Fixed) Rate Element. This recurring rate element provides a 155.52 Mbps termination. In addition to the fixed rate element, a per-mile rate element, as described below, also applies.
 - b) OC-3 Transport Facilities (Per Mile) Rate Element. This recurring rate element provides a transmission path of 155.52 Mbps between US WESTQwest Wire Centers. This is a distance sensitive element based on the V&H coordinates of the OC-3 UDIT. The mileage is calculated between the originating and terminating offices.

- c) OC-3 EUDIT Facility Rate Element. This recurring rate element provides a transmission path of 155.52 Mbps between a <u>U.S. WESTQwest</u> Serving Wire Center and CLEC's serving Wire Center or IXC point of presence. This is a non-distance sensitive element.
- d) OC-3 Non-Recurring Charge. One-time charges apply for a specific work activity associated with installation of the OC-3 service.
- e) OC-3 EUDIT Facility Non-Recurring Charge. This one-time charge applies for the specific work activity associated with the installation of an OC-3 EUDIT Facility.
- 9.6.3.5 OC-12 UDIT rates are contained in Exhibit A of this Agreement and include the following elements:
 - a) OC-12 Transport Termination (Fixed) Rate Element. This recurring rate element provides a 622.08 Mbps termination. In addition to the fixed rate element, a per-mile rate element, as described below, also applies.
 - b) OC-12 Transport Facilities (Per Mile) Rate Element. This recurring rate element provides a transmission path of 622.08 Mbps between U-S-WESTQwest | Wire Centers. This is a distance sensitive element based on the V&H coordinates of the OC-12 UDIT. The mileage is calculated between the originating and terminating offices.
 - c) OC-12 EUDIT Facility Rate Element. This recurring rate element provides a transmission path of 622.08 Mbps between a <u>US WESTQwest</u> | Serving Wire Center and CLEC's serving Wire Center or IXC point of presence. This is a non-distance sensitive element.
 - d) OC-12 Non-Recurring Charge. One-time charges apply for a specific work activity associated with installation of the OC-12 service.
 - e) OC-12 EUDIT Facility Non-Recurring Charge. This one-time charge applies for the specific work activity associated with the installation of an OC-12 EUDIT Facility.
- 9.6.3.6 Low Side Channelization (LSC) Charge. A recurring charge for low side multiplexed channel cards and settings at each end of the DS0 UDIT.
- 9.6.3.7 3/1 Multiplexing rates are contained in Exhibit A of this Agreement, and include the following:
 - a) Recurring Multiplexing Charge. The DS3 Central Office Multiplexer provides de-multiplexing of one DS3 44.736 Mbps to 28 1.544 Mbps channels.
 - b) Non-recurring Multiplexing Charge. One-time charges apply for a specific work activity associated with installation of the Multiplexing service.

- 9.6.3.8 1/0 Multiplexing rates are contained in Exhibit A of this Agreement, and include the following charges:
 - a) Recurring Multiplexing Charge. The DS0 Central Office Multiplexer provides de-multiplexing of one DS1 1.544 Mbps to 24twenty four (24) 64 Kbps channels.
 - b) Non-recurring Multiplexing Charge. One-time charges apply for a specific work activity associated with installation of the Multiplexing service, including low side channelization of all 28twenty four (24) channels.
 - c) Low Side Channelization (LSC). A recurring charge for low side multiplexed channel cards and settings plus a non-recurring charge for each individual channelization provisioning.
- 9.6.3.9 Rearrangement rates are contained in Exhibit A of this Agreement.

9.6.4 Ordering Process

- 9.6.4.1 Ordering processes and installation intervals are as follows:
 - 9.6.4.1.1 UDIT is ordered via the ASR process. Ordering processes are contained in <u>the Support Functions</u> Section 12 of this Agreement.
 - 9.6.4.1.2 Prior to ordering DS3 (or above) UDIT or any EUDIT, CLEC must complete and submit a facilities inquiry form to determine the availability of the facility.
 - 9.6.4.1.39.6.4.1.2 Standard installation intervals for UDIT are contained in the Interconnect & Resale Resource Guide (IRRG) and are the same as DS0, DS1 and DS3 designed intervals. The interval will start when USWESTQwest receives a complete and accurate Access Service Request (ASR). This date is considered the start of the service interval if the order is received prior to 3:00 p.m. The service interval will begin on the next business day for service requests received after 3:00 p.m. Thefollowing service intervals have been established established and are set forth in Exhibit C, Section 2.0 to this Agreement.

| Product | Services Ordered | Installation Commitments | Repair Commitments |
|---------------------------------------------------------|------------------|-------------------------------------|------------------------|
| Unbundled Dedicated Interoffice Transport (UDIT), UCCRE | | | |
| DS0 | 1 to 8 | High Density Five (5) Business Days | 4 hrs. High Density |

| | | Low Donaity: Six (6) | 4 hrs. Low |
|-----|---------------------|-------------------------|--------------------|
| | | Low Density: Six (6) | |
| | 045.40 | Business Days | Density |
| | 9 to 16 | High Density: Six (6) | 4 hrs. High |
| | | Business Days | Density |
| | | | |
| | | Low Density: Seven (7) | 4 hrs. Low |
| | | Business Days | Density |
| | 17 to 24 | High Density: Seven (7) | 4 hrs. High |
| | į . | Business Days | Density |
| | · | Low Density: Eight (8) | 4 hrs. Low |
| | | Business Days | Density |
| | 25 or more | ICB | ICB |
| DS1 | 1 to 8 | High Density: Five (5) | 4 hrs High |
| | | Business Days | Density |
| | | - | |
| | 1 | Low Density: Eight (8) | |
| | | Business Days | 4 hrs Low Density |
| | 9 to 16 | High Density: Six (6) | 4 hrs High |
| | | Business Days | Density |
| | Ì | _ | |
| | | Low Density: Nine (9) | |
| | | Business Days | 4 hrs Low Density |
| | 17 to 24 | High Density: Seven (7) | 4 hrs High |
| | | Business Days | Density |
| | | 1 | |
| | | Low Density: Ten (10) | |
| | | Business Days | 4 hrs Low Density |
| | 25 or more | ICB | 4 hrs |

| Product | Services Ordered | Installation Commitments | Repair Commitments |
|---------------------------------------------------------|--------------------|------------------------------------------|-----------------------|
| Unbundled Dedicated Interoffice Transport (UDIT), UCCRE | | | |
| DS3 | 1 to 3 Circuits | High Density: Seven (7) Business Days | 4 hrs High Density |
| | | Low Density: Nine (9) Business Days | 4 HRS LOW DENSITY |
| | 4 or more Circuits | ICB | 4 hrs |
| | | | |
| OC3 and Higher | 1 or more Circuits | ICB | 4 hrs |

- 9.6.4.1.49.6.4.1.3 Subsequent changes to the quantity of services on an existing order will require a revised order. Also, additional charges apply for the following modifications to existing orders:
 - a) Service date changes:
 - b) Partial cancellation;
 - c) Design change; and
 - d) Expedited order.
- 9.6.4.1.59.6.4.1.4 An order may be canceled any time up to and including the service date. Cancellation charges will apply.
- 9.6.4.1.69.6.4.1.5 Definitions of the most common critical dates that occur during the ordering and installation process are included in the Definitions Section4 of this Agreement.
- 9.6.4.2 UDIT is ordered with basic installation. US WESTQwest will install the UDIT extending connections to CLEC demarcation point and will notify CLEC when the work activity is complete.
- 9.6.4.3 UDIT 3/1 multiplexing is provisioned as a complete system with terminations at the demarcation point and all multiplexing cards. CLEC must order settings for all cards at the time of the multiplexing request.
- 9.6.4.4 For UDIT 1/0 multiplexing, the high side is fully provisioned with the order. The low side is provisioned when low side channels are ordered. Optional card settings are selected by CLEC at the time of the DS0 order.
- 9.6.4.5 <u>U.S.WESTQwest</u> will perform industry standard tests when installing UDIT service.
- 9.6.4.6 EUDIT requires coordinated testing.

9.6.5 Maintenance and Repair

9.6.5.1 The Parties will perform cooperative testing and trouble isolation to identify where trouble points exist. CLEC cross connections will be repaired by CLEC and USWESTQwest cross connections will be repaired by USWESTQwest. Maintenance and Repair processes are contained in the Support Functions Section 12 of this Agreement.

9.6.6 Rearrangement

9.6.6.1 CLEC can submit requests through the ASR process to move or rearrange UDIT or EUDIT terminations on the CLEC demarcation point or to change UDIT or EUDIT options. These rearrangements are available through a single office or dual office request. Single office rearrangements are limited to the change in options or

movement of terminations within a single Wire Center. Dual office rearrangements are used to change options or movement of terminations in two Wire Centers. Rearrangement is only available for in-place and working UDITs or EUDITs.

- 9.6.6.2 The rearrangement of terminations or option changes are completed as an "uncoordinated change" (basic request) and will be completed within the normal intervals outlined in Exhibit C.
- 9.6.6.3 CLEC will submit an ASR with the rearrange USOC and appropriate termination information (e.g. CFA) or NC/NCI codes (Network Channel Codes/Network Channel Interface Codes).

9.7 Unbundled Dark Fiber

9.7.1 -Description

9.7.1 Unbundled Dark Fiber (UDF) is a deployed, unlit pair of fiber optic cable or strands that connects two points within US WESTQwest's network. UDF is a single transmission path between two US WESTQwest Wire Centers or between a US WESTQwest Wire Center and an end user customer premise in the same LATA and state. UDF exists in two distinct forms: (a) UDF Interoffice Facility (UDF-IOF), which constitutes an existing route between two US WESTQwest Wire Centers; and (b) UDF-Loop, which constitutes an existing loop between a US WESTQwest Wire Center and either a fiber distribution panel located at an appropriate outside plant structure or an end-user customer premises.

9.7.2 Terms and Conditions

- 9.7.2.1 <u>U.S. WESTQwest</u> will provide CLEC with non-discriminatory access to UDF-IOF and UDF-Loop. <u>U.S. WESTQwest</u> will provide UDF of substantially the same quality as the fiber facilities that <u>U.S. WESTQwest</u> uses to provide service to its own end user customers within a reasonable time frame.
- 9.7.2.2 CLEC will provide <u>U.S.WESTQwest</u> with non-discriminatory access to UDF-IOF and UDF-Loop. CLEC will provide UDF of substantially the same quality as the fiber facilities that CLEC uses to provide service to its own end user customers within a reasonable time frame.
- 9.7.2.4 <u>U.S.WESTQwest</u> will provide Unbundled Dark Fiber to CLEC in increments of two strands (by the pair).
- pair). CLEC may obtain up to 25% of available dark fibers or four dark fiber strands, whichever is greater, in each fiber cable segment over a 12 month period. CLEC must demonstrate efficient use of those fibers before leasing additional fiber in each cable

segment. Efficient use of interoffice cable segments is defined as providing a minimum of OC-12 capacity on each fiber pair. Efficient use of loop fiber is defined as providing a minimum of OC-3 capacity on each fiber pair

- 9.7.2.5 US WEST Qwest shall not have an obligation to unbundle Dark Fiber in the following circumstances:
 - a) <u>U.S.WESTQwest</u> will not unbundle Dark Fiber utilized for maintenance or reserved for maintenance spare. <u>U.S.WESTQwest</u> shall not reserve more than 5% of the fibers in a sheath for maintenance or maintenance spare.
 - b) US WESTQwest will not unbundle Dark Fiber that, as of the day CLEC submits its order for Unbundled Dark Fiber, US WESTQwest has already designated for use in an approved, or pending job on behalf of US WESTQwest or another CLEC.
 - c) USWESTQwest will not be required to unbundle Dark Fiber if USWESTQwest demonstrates to Commission by a preponderance of the evidence that such unbundling would create a likely and foreseeable threat to its ability to provide its services as required by law. In such circumstances, USWESTQwest shall be relieved of its unbundling obligations during the pendancy of the proceeding before Commission.
- 9.7.2.6 <u>U.S.WESTQwest</u> will provide CLEC with access to the existing Dark Fiber in its network in either single-mode or multi-mode. During the inquiry process, <u>U.S.WESTQwest</u> will inform CLEC of the availability of single-mode and multi-mode fiber.
- 9.7.2.7 Specifications, interfaces and parameters for Dark Fiber are described in U S WEST's Technical Publication 77383.
- 9.7.2.8 CLEC is responsible for trouble isolation before reporting trouble to U.S.WESTQwest.
- 9.7.2.9 CLEC shall not use UDF as a substitute for special or switched access services, except to the extent CLEC provides "a significant amount of local exchange traffic" to its end users over the UDF as set forth by the FCC.
- 9.7.2.10 Upon reasonabletwelve (12) month notification to CLEC or as defined by Commission, US WESTQwest reserves the right to reclaim in part or in whole, UDF previously obtained by CLEC. This condition would arise in those cases where US WESTQwest is in jeopardy of meeting or maintaining control of its obligation to provide services as required by law.
- law. In addition, if CLEC does not achieve and maintain minimal UDF utilization, as outlined previously in this Section, within 12 months of the UDF's receipt, Qwest may reclaim the facilities and charge CLEC the normal disconnection charges contained in the Interconnection Agreement. Upon request, the CLEC must provide Qwest with evidence verifying minimum UDF utilization. Qwest may conduct an Audit or Examination of CLEC's utilization of the UDF provided under this Agreement pursuant to

the terms of the Audit Section of this Agreement. Qwest will provide an alternative means of service when under-utilization is found.

- 9.7.2.11 <u>US WESTQwest</u> will not combine a Dark Fiber element with another Unbundled Network Element or <u>US WESTQwest</u> services, or CLEC facilities. CLEC is responsible for connecting Dark Fiber with CLEC fiber optic terminal or other equipment.
- 9.7.2.12 CLEC must have Collocation at both ends of the UDF-IOF or at the Serving Wire Center of the UDF-Loop.
- 9.7.2.13 For UDF-Loop, CLEC is responsible for all work activities at the end-user premise. All negotiations with the premise end-user and or premise owner are solely the responsibility of the CLEC.
- 9.7.2.14 For a UDF-Loop terminating at an existing end-user premise FDP, US-WESTQwest will provide to the CLEC an optical "jumper", not to exceed 30 feet in length, connected to the US-WESTQwest UDF-Loop FDP.
- 9.7.2.15 CLEC is responsible for all permits, licenses, bonds, or other necessary legal authority and permission, atthe CLEC's sole expense, in order to perform its obligations to gain access to UDF at an outside plant structure. The CLEC shall contact all owners of public and private Rights-of-Way to obtain their permission required to perform the necessary work to access UDF. CLEC facilities shall be placed and maintained in accordance with the requirements and specifications of applicable Fiber Communications Standards, the National Electrical code, the National Electrical Safety Code, the rules and regulations of the Occupational Safety and Health Act, and any governing authority having jurisdiction. Access to Right-of-Way shall be in accordance with Section 10.8 (Access the Access to Poles, Ducts, Conduit, and Right-of-Way). Conduits and Rights of Way Section.
- 9.7.2.16 The CLEC will incur all costs associated with returning the UDF to its original condition when they disconnecti disconnects UDF.

9.7.3 Ordering Processes

Ordering processes and installation intervals are as follows:

- 9.7.3.1 Prior to placing an order for UDF, CLEC must first establish a Collocation arrangement in each of the necessary U-S-WESTQwest Wire Centers. The CLEC must establish proper ICDF demarcation points as part of theirits collocation build in order to accommodate the UDF optical terminations.
- 9.7.3.2 The first step of the UDF ordering process is the inquiry process. The CLEC must submit a UDF inquiry through theirits account team. The UDF inquiry is used to determine the availability of UDF between the two requested locations, UDF-IOF or UDF-Loop. The CLEC must specify the two US WESTQwest offices or End-user Premiseend-user premise location and the number of fibers requested. US WESTQwest will inform CLEC of the availability of dark fiber that will meetthe CLEC's request, if any, within 10 business days for an Initial Records Inquiry (IRI) and 30 business days for a Mid-Point Structure Inquiry (MPSI).(IRI).

9.7.3.3 Based on the CLEC request (UDF-Loop or UDF-IOF), there are two possible scenarios.

Termination at a Mid-Point Structure

- 9.7.3.3.1 If spare fiber is available, andthe CLEC chooses to proceed, and the request is for UDF-Loop going to a mid-point structure such as a Controlled Environmental Vault (CEV), or Remote Terminal (RT),the CLEC will submit the Field Verification Quote Preparation (FVQP) form. US WESTQwest will prepare and submit to the CLEC a quote along with the original FVQP within 20 business days of the submission of the FVQP form by the CLEC. Quotes are on an Individual Case Basis (ICB) and will include costs and number of days required to provision the service.
- 9.7.3.3.2 U-S WESTQwest will begin the provisioning process upon notification from the CLEC to proceed and the receipt of 50% of the quoted amount. The notification to proceed is accomplished by completing, signing and returning the original FVQP to the account manager. The account manager will notify the CLEC when provisioning is complete and the remaining quoted amount, the non-recurring charges, and recurring charges will be billed.

Termination at U-S-WEST Qwest Wire Center or End-user Premise

- 9.7.3.3.3 If spare fiber is available, and the CLEC chooses to proceed, and the request is for a UDF-IOF or a UDF-Loop going to a end-user premise, US-WESTQwest will begin the provisioning process upon notification from the CLEC to proceed and the receipt of 50% of the non-recurring charges. The notification to proceed is accomplished by completing, signing and returning the original inquiry request to the account manager. Provisioning of this type of request will take 20 business days. The CLEC will be notified that provisioning is complete and the remaining non-recurring charges and associated recurring charges will be billed.
- 9.7.3.4 An order may be canceled any time up to and including the service date. Cancellation charges will apply.

9.7.4 Maintenance and Repair

9.7.4.1 The Parties will perform cooperative testing and trouble isolation to identify where trouble points exist. CLEC cross connections will be repaired by CLEC and USWESTQwest cross connections will be repaired by USWESTQwest. Maintenance and Repair processes are contained in Section 12 (Operational the Support Functions Section Support Systems (OSS)) of this Agreement.

9.7.5 Rate Elements

- 9.7.5.1Dark Fiber rates are contained in Exhibit A of this Agreement and include the following elements:
 - a) Initial Records Inquiry (IRI). This rate element is a pre-order work effort

that investigates the availability of UDF. This is a one-time charge for each route check requested by CLEC. A simple IRI determines if UDF is available between two Qwest wire centers or between a Qwest wire center and U-S-WESTQwest will bill the CLEC the IRI immediately upon receipt of the inquiry.

Mid-Point Structure Inquiry (MPSI) (Loop only). This rate element is a pre-order records research effort that (1) includes IRI to determine the availability of UDF and (2) records research to locate the closest customer premise. A complex IRI determines if UDF is available between a Qwest wire center and an outside structure (CEV, Hut, etc.) along the Loop fiber route. U-S WEST will locate the closest point in which Qwest will bill CLEC the IRI immediately upon receipt of the inquiry. The IRI is a record search and does not guarantee the availability of UDF.

- a) access is available (via an existing structure and FDP).
- b) Field Verification and Quote Preparation (FVQP). This rate element is a pre-order work effort to estimate the cost of providing UDF access to the CLEC at locations other than US WESTQwest Wire Centers or an end-user premises. US WESTQwest will prepare a quote which will explain what work activities, timeframes, and costs are associated with providing access to this FDP location. This quote will be good for 90 calendar days. This charge is not applied when the demarcation points are in a Wire Centers or an end-user premises 30 calendar days. The FVQP is not necessary when the request is between Qwest wire centers or between a Qwest wire center and customer premise (i.e. IRI).
- 9.7.5.2 The following rate elements are used once the availability of UDF has been established and CLEC chooses to access UDF.
 - 9.7.5.2.1 Unbundled Dark Fiber IOF Rate Elements
 - a) UDF-IOF Termination (Fixed) Rate Element. This rate element has both a recurring and non-recurring component and provides a termination at the interoffice FDP within the USWESTQwest Wire Center. Two UDF-IOF terminations apply. Termination charges apply for each intermediate office terminating at an FDP or like cross-connect point.
 - b) UDF-IOF Fiber Transport, (Per Mile) Rate Element. This recurring rate element provides a transmission path between USWESTQwest Wire Centers. This is a mileage sensitive element based on the route miles of the UDF rounded up to the next mile.
 - c) UDF-IOF Fiber Cross-Connect Rate Element. This rate element has both a recurring and non-recurring component and is used to extend the optical connection from the IOF FDP tothe CLEC's optical demarcation point (ICDF). TwoA minimum of two UDF-IOF fiber cross-connects apply. Cross-connect charges apply for each intermediate office terminating at an FDP or like cross-connect point.
 - 9.7.5.2.2 Unbundled Dark Fiber Loop Rate Elements

- a) UDF-Loop Fiber Non-Recurring Charge: This rate element includes the termination and cross connects at both ends.
- b) UDF-Loop Fiber Recurring Charge: This rate element include transport per pair calculated as the average mileage between the originating USWESTQwest Wire Center and the End-user Premise and the terminations and cross connects at both ends.

9.21Shared Interoffice Transport

Exhibit A contains both the UNE rates and market rates for this component of Unbundled Shared Transport. UNE Rates apply unless the end-user to be served has four access lines or more and the lines are located in density zone 1 in MSAsMetropolitan Statistical Areas (MSAs) specified in Section 9.11.2.5.1.the UNEs - Local Switching Section. In the latter circumstance, market rates apply. USWESTQwest shall provide Shared Interoffice Transport in a non-discriminatory manner according to the following terms and conditions.

9.8.1 Description

9.8.1.1 Shared Transport is defined as interoffice transmission facilities shared by more than one carrier, including <u>USWESTQwest</u>, between end office switches, between end office switches and tandem switches, and between tandem switches.

9.8.2 Terms and Conditions

- 9.8.2.1 Shared Transport is only provided with Unbundled Local Switch Ports and Unbundled Network Element-Platform (UNE-P), as described in Section 9.23-the UNE Combinations Section. The existing routing tables resident in the switch will direct both US-WESTQwest and CLEC traffic over US-WESTQwest's interoffice message trunk network.
- 9.8.2.2 CLEC may custom route operator services or directory assistance calls to unique operator services/directory services trunks.

9.8.3 Rate Elements

9.8.3.1 Shared Transport will be billed on a minute-of-use basis in accordance with the rates described in Exhibit A. Exhibit A contains both the UNE rates and market rates for this component of Unbundled Shared Transport. UNE Rates apply unless the end-user to be served has four access lines or more and the lines are located in density zone 1 in MSAs specified in Section 9.11.2.5.1.the UNEs Local Switching Section. In the latter circumstance, market rates apply.

9.8.4 Ordering Process

9.8.4.1 Shared Transport is ordered with Unbundled Line Port and Unbundled Local Switching via the LSR process. Shared transport is assumed to be the choice of routing when ordering a port, unless specified differently by CLEC. Installation intervals are incorporated in the Unbundled Line Port and are listed in the Interconnect and Resale Resource Guide.

9.8.5 Maintenance and Repair

9.8.5.1 Maintenance and Repair are the sole responsibility of U-S-WESTQwest.

9.9 Unbundled Customer Controlled Rearrangement Element (UCCRE)

<u>U.S.WESTQwest</u> shall provide Unbundled Customer Controlled Rearrangement Element (UCCRE) in a non-discriminatory manner according to the following terms and conditions.

9.9.1 Description

9.9.1.1 Unbundled Customer Controlled Rearrangement Element (UCCRE) provides the means by which CLEC controls the configuration of unbundled network elements (UNEs) or ancillary services on a near real time basis through a digital cross connect device. UCCRE utilizes the Digital Cross-Connect System (DCS). UCCRE is available in USWESTQwest Wire Centers that contain a DCS and such DCS is UCCRE compatible.

9.9.2 Terms and Conditions

- 9.9.2.1 DCS ports are DS1, DS3 and Virtual Ports (Virtual Ports are for connecting one end user to another). The DCS port is connected to the demarcation point using tie cables via the appropriate DSX cross-connect panel. The DSX panel serves both as a "Design-To" point and a network interface at the DCS. CLEC is responsible for designing to the "Design-To" point. CLEC may connect the UCCRE ports to its elements or CLEC designated equipment. If CLEC desires DS0 port functionality, CLEC will order a DS1 UCCRE port and provide its own multiplexer (or DS1 UDIT multiplexers) and connect them together. This combination will form the equivalent of 24 DS0-level ports.
- 9.9.2.2 The reconfiguration of the service is accomplished at the DS0 signal level. Reconfiguration of these services can be accomplished through two methods: Dial Up or Attendant Access.
 - 9.9.2.2.1 Dial Up Access. <u>U S WESTQwest</u> will provide access to mutually agreed upon UCCRE points in those offices where UCCRE is available. <u>U S WESTQwest</u> will provide and engineer this service in the same manner that it is currently provided to <u>U S WESTQwest</u>'s end users.
 - 9.9.2.2.2 Attendant Access. When CLEC requests U-S-WESTQwest to make changes on its behalf, an attendant access charge will apply per transaction.

9.9.3 Rate Elements

- 9.9.3.1 Recurring rate elements include:
 - a) DS1 Port;
 - b) DS3 Port;
 - c) Dial Up Access; and
 - d) Attendant Access.

9.9.3.2 Non-recurring rate elements include:

- a) DS1 Port:
- b) DS3 Port: and
- c) Virtual Ports.

9.9.4 Ordering Process

- 9.9.4.1 Ordering processes and installation intervals are specified in the Interconnection and Resale Resource Guide and are the same as specified in Section 9.4.4.1.3 for UDIT the UNEs UDIT Section UCCRE is ordered via the ASR process.
- 9.9.4.2 UCCRE is ordered with the Basic Installation option. US WESTQwest will begin the work activity on the negotiated due date and notify CLEC when the work activity is complete. Test results performed by US WESTQwest are not provided to CLEC.

9.10 Local Tandem Switching

U.S.WESTQwest shall provide Local Tandem Switching in a non-discriminatory manner according to the following terms and conditions.

9.10.1 Description

9.10.1.1 The local tandem switching element establishes a temporary transmission path between two other switches, but does not include the transport needed to complete the call. The local tandem switching element also includes the functions that are centralized in local tandem switches rather than in separate end office switches.

9.10.2 Terms and Conditions

9.10.2.1 If CLEC obtains its local tandem switching from a third party tandem provider, tandem to tandem connections will be required between US WESTQwest and the third party tandem provider.

9.10.3 Rate Elements

- 9.10.3.1 A DS1 Trunk Port is a 4-wire DS1 trunk side switch port terminating at a DS1 demarcation point and incurs a non-recurring charge. Each DS1 Tandem Trunk Port includes a subset of 24 DS0 channels capable of supporting local message type traffic and incurs a non-recurring charge to establish trunk group members.
- 9.10.3.2 Use of local tandem switching is billed on an originating per minute of use basis.

9.10.4 Ordering Process

9.10.4.1 Requests for DS1 Trunk Port(s) must be followed by separate order(s) to channelize trunk ports into DS0 trunk group and members as defined in the UNEs - UDIT Section 9.6 of this Agreement.

9.10.5 Maintenance and Repair

9.10.5.1 The Parties will perform cooperative testing and trouble isolation to identify where trouble points exist. CLEC cross connections will be repaired by CLEC and US-WESTQwest cross connections will be repaired by US-WESTQwest. Maintenance and Repair processes are contained in the Support Functions Section 42 of this Agreement.

9.11 Local Switching

US WESTQwest shall provide Unbundled Local Switching in a non-discriminatory manner according to the following terms and conditions.

9.11.1 Description

- 9.11.1.1 Unbundled Local Switching encompasses line-side and trunk-side facilities, plus the features, functions, and capabilities of the switch. The features, functions, and capabilities of the switch include the basic switching function, as well as the same basic capabilities that are available to USWESTQwest's end-users. Unbundled Local Switching also includes access to all vertical features that the switch is capable of providing, as well as any technically-feasible customized routing functions. Moreover, CLEC may purchase Unbundled Local Switching in a manner that permits CLEC to offer, and bill for, exchange access and termination of EAS/local traffic.
- 9.11.1.2 <u>U.S.WESTQwest</u>'s trunk ports are utilized to access routing tables resident in <u>U.S.WESTQwest</u>'s switch, as necessary to provide access to shared transport. Shared transport is described <u>earlier</u> in <u>this Section 9.8</u> of this Agreement.
- 9.11.1.3 Unbundled Local Switching also permits CLEC to purchase a dedicated trunk port on the local switch. CLEC may direct originating traffic to such a dedicated trunk via customized routing.
- 9.11.1.4 Line ports include:
 - a) Analog Line Port; and
 - b) Digital Line Port.
- 9.11.1.5 Trunk ports include:
 - a) DS1 Local Message Trunk Port.
- 9.11.1.6 The following are attributes of line ports:
 - a) Telephone Number:

- b) Directory Listing;
- c) Dial Tone;
- d) Signaling (loop or ground start);
- e) On/Off Hook Detection:
- f) Audible and Power Ringing;
- g) Automatic Message Accounting (AMA) Recording;
- h) Access to 911, Operator Services, and Directory Assistance; and
 - i) Blocking Options (900 services).
- 9.11.1.7 Analog Line Port. The analog line port is a two wire interface on the line-side of the end office switch that is extended to the MDF. A separate ITP must be ordered for each analog line-side port to provide the connection from the MDF to the demarcation point. The analog line port enables CLEC to access vertical features.
- 9.11.1.8 Vertical features are software attributes on end office switches. Vertical features for the Analog Line Side Port are available separately as follows:
 - a) Call Hold;
 - b) Call Transfer;
 - c) Three Way Calling;
 - d) Call Pickup;
 - e) Call Waiting/Cancel Call Waiting;
 - f) Distinctive Ringing;
 - g) Speed Call Long End-user Changeable;
 - h) Station Dial Conferencing;
 - i) Call Forwarding Busy Line;
 - j) Call Forwarding Don't Answer;
 - k) Call Forwarding Variable;
 - Call Forwarding Variable Remote;
 - m) CLASS Call Waiting ID;
 - n) CLASS Calling Name & Number;
 - o) CLASS Calling Number Delivery;
 - p) CLASS Calling Number Delivery Blocking;
 - q) CLASS Continuous Redial;
 - r) CLASS Last Call Return;
 - s) CLASS Priority Calling;
 - t) CLASS Selective Call Forwarding;
 - u) CLASS Selective Call Rejection;
 - v) CLASS Anonymous Call Rejection;
 - w) Call Park (Store & Retrieve); and
 - x) Message Waiting Indication A/V.
- 9.11.1.9 Digital Line Side Port (Supporting BRI ISDN)
 - 9.11.1.9.1 Basic Rate Interface Integrated Services Digital Network (BRI ISDN) is a digital architecture that provides integrated voice and data capability (2 wire). A BRI ISDN Port is a Digital 2B+D (2 Bearer Channels for voice or data and 1 Delta Channel for signaling and D Channel Packet) line-side switch connection with BRI ISDN voice and data basic elements. The BRI ISDN Port has interLATA and intraLATA (where available) carrier choice, access to 911, and U-S-WESTQwest Operator Services. For flexibility and customization,

optional features can be added. BRI ISDN Port does not offer B Channel Packet service capabilities. The serving arrangement conforms to the internationally developed, published, and recognized standards generated by International Telegraph and Telephone Union (formerly CCITT).

- 9.11.1.9.2 Vertical features for the Digital Line Side Port supporting BRI/ISDN include the following:
 - a) 2 B & D;
 - b) 2 Primary Directory Numbers (PDNs);
 - c) Call Appearances Two per Terminal;
 - d) Normal Ringing; and
 - e) Caller ID Blocking per call-

Additional Vertical Features in each switch are available on an individual case basis.

9.11.1.10 Digital Trunk Ports

- 9.11.1.10.1 DS1 Local Message Trunk Port (Supporting Local Message Traffic). A DS1 Trunk Port is a DS1 trunk side switch port that is extended to the trunk main distributing frame and is connected to the demarcation point through an ITP. Each DS1 Trunk Port includes a subset of 24 DS0 channels capable of supporting local message type traffic. Requests for DS1 Trunk Port(s) must be followed by a separate order for a Message Trunk Group, as further described in this Section.
- 9.11.1.10.2 Message Trunk Group. A Message Trunk Group is a software feature that establishes the trunk group and its associated trunk members. Signaling and addressing attributes are defined at the group level. Trunk members may be associated with individual channels of the DS1 Trunk Port
- 9.11.1.10.3 Requests for establishing new outgoing and two-way Message Trunk Groups must be coordinated with and followed by requests for Customized Routing. Incoming only trunk groups do not require Custom Routing.
- 9.11.1.11 Unbundled DS1 PRI ISDN Trunk Port (Supporting DID/DOD/PBX). A DS1 trunk Port is a DS1 trunk-side switch port terminated at a DSX1 or equivalent. Each DS1 Trunk Port includes a subset of 24 DS0 channels capable of supporting DID/DOD/PBX type traffic. Requests for DS1 Trunk Port(s) must be followed by separate order(s) to establish new Trunk Group(s) or to augment existing Trunk Group(s).
 - 9.11.1.11.1 Digital PRI ISDN Trunk Port. A Digital Trunk PRI ISDN Port is a four wire DS1 with connection at the DSX-1 bay (or equivalent-). Digital Trunk DS1 activation is a logical subset or channel of a DS1 facility port.
 - 9.11.1.11.1 Primary Rate ISDN Trunk Ports are provisioned at a DS1 level. B-channels are provisioned to transmit information such as voice.

circuit switched data, or video. A D-channel is provisioned to carry the control or signaling on a 64kbit(s) channel.

- 9.11.1.11.1.2 PRI Trunk Port requires a digital four-wire full duplex transmission path between ISDN capable customer Premise Equipment (CPE) and a PRI ISDN- equipped USWESTQwest Central office.
- 9.11.1.11.3 The PRI central office trunk port is a DS1 which provides 24 64kbps channels. This product is dedicated call type of PRI with Custom protocol, up to 23 of the channels may be used as 64kbps B channels. The 24th channel must be configured as a D channel, which will carry the signaling and control information. The B channels transmit voice and data or Circuit Switched Data (only).
- 9.11.1.11.1.4 PRI ISDN comes with the following standard features where technically feasible:
 - a) 2B+D:
 - b) Direct Inward Dialing (DID);
 - c) Direct Outward Dialing DOD);
 - d) Calling Number Identification;
 - e) Calling Number Identification Blocking -All Calls;
 - f) Circuit Switched Data or Voice Data.
- 9.11.1.11.5 PRI ISDN includes 2-way DID functionality. DID is a special trunking arrangement that permits incoming calls from the exchange network to reach a specific PBX station directly without attendant assistance.
- 9.11.1.11.1.6 DID service is offered with an analog or digital 2-way. If digital, the individual DS0's are 2-way trunks using advanced service that requires DID ports.
- 9.11.1.11.1.7 The 23B+D Trunk Port configuration provides Ports for 23B-channels and 1 D-channel.
- 9.11.1.11.1.8 The 24-B Trunk Port configuration provides 24 B-channels on a DS1 Port. The signaling information is provided by the D-channel on the first D-channel Port.
- 9.11.1.11.1.9 The 23B Backup D Trunk Port configuration provides 23 B-channels and a backup D-channel Port is used if the primary D-channel Port fails.
- 9.11.1.12 DS0 Analog Trunk Ports are available on an individual case basis.

9.21.1 Terms and Conditions

9.11.2.1 CLEC may purchase all vertical features that are loaded in US-WEST Qwest's end office switch. CLEC may request features that are not activated in a US-WEST Qwest end office switch utilizing the BFR Processcentained in Section 17

of this Agreement. If CLEC requests features that are loaded, but not activated in a U-S-WESTQwest end office switch, appropriate recurring and nonrecurring charges will apply.

- 9.11.2.2 Local switch ports include CLEC use of U-S-WESTQwest's signaling network for traffic originated from the line-side switching port. CLEC access to the U-S-WESTQwest signaling network shall be of substantially the same quality as the access that U-S-WESTQwest uses to provide service to its own end-users.
- 9.11.2.3 CLEC shall be responsible for updating the 911/E911 database through US-WESTQwest's third party database provider for any unbundled switch port ordered. Additional 911/E911 provisions are contained in the Ancillary Services Section 10.3 of this Agreement.
- 9.11.2.4 The line-side port includes the connection between the end office switch and the MDF. The connection from the MDF to the demarcation point shall be an ITP provided by <u>USWESTQwest</u> pursuant to the rates in Exhibit A. The trunk-side port includes the connection between the end office switch and the TMDF. The connection from the TMDF to the demarcation point shall be an ITP provided by <u>USWESTQwest</u> pursuant to the rates in Exhibit A. The demarcation point for line-side and trunk-side ports shall be as described in Section 9.1.4.earlier in this Section.
- 9.11.2.5 Unbundled Switching (and therefore Shared Transport) does not constitute a UNE, and is therefore not available at UNE rates when the end-user to be served with Unbundled Local Switching has four access lines or more and the lines are located in density zone 1 in specified Metropolitan Statistical Areas (MSAs).
 - 9.11.2.5.1 For the purposes of the above paragraph, the following Wire Centers constitute density zone 1 in each of the specified MSAs:

| MSA | CLLI | Wire Center Name |
|---------|----------------------|-------------------------------|
| Phoenix | PHNXAZMA PHNXAZNO | Phoenix Main Phoenix North |

- 9.11.2.5.1.1 For end user customers located within the Wire Centers specified above, CLEC will determine whether end-users it intends to serve with UNEs have four access lines or more in advance of submitting an order to U-S-WESTQwest for Unbundled Local Switching at UNE rates. If the end-user is served by four access lines or more, CLEC will not submit an order to U-S-WESTQwest for Unbundled Local Switching at UNE rates.
- 9.11.2.5.2 For end user customers with four or more access lines located within the Wire Centers specified above, U-S-WESTQwest will charge market | rates for Shared Transport in accordance with Exhibit A.
- 9.11.2.5.3 UNE-P is not available for end user customers with four or more access lines located within the Wire Centers specified above.

- 9.11.2.6 CLEC must order DID numbers in blocks of 20. One primary directory listing in the main directory is provided for each PBX system.
- 9.11.2.7 CLEC is required to subscribe to a sufficient number of trunk ports to adequately handle volume of incoming calls.
- 9.11.2.8 Additional line or trunk features not offered with the basic DID/PBX product, are available tothe CLEC on an individual case basis.
- 9.11.2.9 Additional arrangements not offered with the basic PRI product are available to the CLEC on an individual case basis.

9.11.3 Rate Elements

- 9.11.3.1 Each port type described above will have a separate associated port charge, including monthly recurring charges and one-time non-recurring charges which are contained in Exhibit A of this Agreement. Exhibit A contains both the UNE rates and market rates for this component of Unbundled Local Switching. UNE Rates apply unless the end-user to be served has four access lines or more and the lines are located in density zone 1 in MSAs specified in Section 9.11.2.5.1 earlier in this UNE Section. In the latter circumstance, market rates apply.
- 9.11.3.2 The rate structure for PRI ISDN trunk ports includes a monthly Minute of Use (MOU) recurring charge for the basic PRI ISDN product (23B+D plus standard features). Non-recurring charges are incurred for the trunk port, first trunk and each additional trunk.
- 9.11.3.3 Local usage will be measured and billed on minutes of use. Exhibit A contains both the UNE rates and market rates for this component of Unbundled Local Switching. UNE Rates apply unless the end-user to be served has four access lines or more and the lines are located in density zone 1 in MSAs specified in Section 9.11.2.5.1 earlier in this Section. In the latter circumstance, market rates apply.
- 9.11.3.4 Vertical features will be offered as options for unbundled local switching at rates set forth in Exhibit A of this Agreement. Exhibit A contains both the UNE rates and market rates for this component of Unbundled Local Switching. UNE Rates apply unless the end-user to be served has four access lines or more and the lines are located in density zone 1 in MSAs specified in Section 9.11.2.5.1 earlier in this Section. In the latter circumstance, market rates apply.
- 9.11.3.5 Subsequent Order Charge. A subsequent order charge, as set forth in Exhibit A of this Agreement, applies when CLEC orders additional vertical features to an existing port.

9.11.4 Ordering

9.11.4.1 Ordering intervals for Unbundled Switch Ports and switch-activated Vertical Features are contained in the Interconnect & Resale Resource Guide. This interval may be impacted by order volumes and load control considerations. The interval will start when US WESTQwest receives a complete and accurate LineLocal Service

Request/Access Service Request (LSR/ASR). This date is considered the start of the service interval if the order is received prior to 3:00 p.m. The service interval will begin on the next business day for service requests received after 3:00 p.m. This interval may be impacted by order volumes and load control considerations. Thefollowing service intervals have been established:established and are set forth in Exhibit C, Section 3.0 to this Agreement.

| | | Installation | Repair |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|---------------------------------------|---------------------------|
| Product | Services Ordered | Commitments | Commitments |
| Unbundled Switching | | 10 8 20 8 9 | |
| Unbundled Switching – Line Side Analog With Line Class Code (LCC) already supported in requested | 1 to 8 | High Density: Five (5) Business Days | 24 hrs. High Density |
| switch. | | Low Density: Six (6) Business Days | 24 HRS. LOW DENSITY |
| | 9-16 | High Density: Six (6) Business Days | 24 hrs. High Density |
| | | Low Density: Seven (7) Business Days | 24 hrs. Low Density |
| | 17 to 24 | High Density: Seven (7) Business Days | 24 hrs. High Density |
| | | Low Density: Eight (8) Business Days | 24 hrs. Low Density |
| | 25 or more | ICB | 24 hrs. |
| Unbundled Switching — Line Side Analog — Existing — Vertical Feature(s) (Features change without inward line activity and not impacting the design of the circuit.) | 1 to 19 | Two (2) Business Days | 24 hrs. OOS 48 hrs. AS |
| | 20 to 39 | Four (4) Business Days | 24 hrs. OOS 48 hrs. AS |
| | 40 or more | ICB | 24 hrs. OOS 48 hrs. AS |
| Unbundled Switching - Line Side Analog New Line Class Code (LCC) ordered through customized routing | | ICB | 24 hrs. |
| Unbundled Switching BRI-ISDN Line-side Port. With a US WESTQwest standard | 1 to 3 Lines | High Density: Seven (7) Business Days | 24 hrs. High Density |
| configuration and Line Class Code (LCC) already supported in the requested switch | | Low-Density: ICB | 24 hrs. Low Density |

| 4 or more | ICB | 24 hrs. |
|-----------|----------------|---------|
| | | |

| | | Installation | Repair |
|------------------------------------|------------------|---------------------------------------|--------------------|
| Product_ | Services Ordered | Commitments | Commitments |
| Unbundled Switching - BRI-ISDN | 1 to 3 Lines | High Density: | 24 hrs. High |
| Line-side Port. With non-standard | | Seventeen (17) | Density |
| configuration and Line Class Code | | Business Days | |
| (LCC) already supported in the | | (includes 10 days for | 24 hrs. Low |
| requested switch | | complex translations.) | Density |
| | | Low Density: ICB | |
| | 4-or more | ICB | 24-hrs. |
| Unbundled Switching - BRI-ISDN | | ICB | 24 hrs. |
| Line-side Port. Non supported Line | | | |
| Class Cbde (LCC) ordered through | | | |
| Custom zed Routing | | | |
| Unbundled Switching - DS1 Trunk | 1 to 8 Ports | High Density: Five (5) | 24 hrs. High |
| Port | | Business Days | Density |
| | | Low Density: Six (6) | 24 hrs. Low |
| | | Business Days | Density |
| | 9 to 16 Ports | High Density: Six (6) | 24 hrs. High |
| | | Business Days | Density |
| | | Low Density: Seven (7) | 24 hrs. Low |
| | | Business Days | Density |
| | 17 to 24 Ports | High Density: Seven (7) | 24 hrs. High |
| | | Business Days | Density |
| | | Low Density: Eight (8) | 24 hrs. Low |
| | | Business Days | Density |
| | 25 or more Ports | ICB | 24 hrs. |

| | Product | Services Ordered | Installation Commitments | Repair Commitments |
|---------|----------------------------|----------------------|-----------------------------|-----------------------|
| Unbunc | led Switching – Message | High Density | Seven (7) Business | 24 hrs. |
| Trunk C | roups | | Days | |
| • Tran | slation questionnaire | 1 TO-24 | | |
| requ | ired | 11021 | | |
| • Rou | ing to trunks is ordered | ٤ | | |
| sepa | rately as Customized | | | |
| Rou | ing | | | |
| • DS1 | trunk port & UDIT in place | | | |
| | | 25 TO 48 | Eight (8) Business Days | 24 hrs. |
| | | 4 9 TO 72 | Ten (40) Business Days | 24 hrs. |

| 73 TO 96 | Twelve (12) Business Days | 24 hrs. |
|-----------------------|--------------------------------|--------------------|
| 97-TO-120 | Fourteen (14) Business Days | 24 hrs. |
| 121 TO 144 | Fifteen (15) Business Days | 24 hrs. |
| 145 TO 168 | Sixteen (16) Business Days | 24 hrs. |
| 169 TO 240 | Eighteen (18) Business Days | 24 hrs. |
| 241 OR MORE | ICB | 24 hrs. |
| LOW DENSITY | Eighteen (18) Business Days | 24 hrs. |
| 1 to 24 | | |
| 25 TO 72 | Nineteen (19) Business Days | 24 hrs. |
| 73 TO 120 | Twenty (20) Business Days | 24 hrs. |
| 121 OR MORE | ICB | 24 hrs. |

| | | Installation | Repair |
|---------------------------------------|----------------------|-------------------------|--------------|
| Product | Services Ordered | Commitments | Commitments |
| Unbundled Switching - Two Way | 1 TO 8 TRUNKS | High Density: Five (5) | 24-hrs. High |
| and DID Equivalent Group | TO THOMAS | Business Days | Density |
| (add/change/increase) | | | |
| DS1 trunk port in place | | Low Density: Six (6) | 24 hrs. Low |
| | | Business Days | Density |
| | 9 TO 16 TRUNKS | High Density: Six (6) | 24 hrs. High |
| | 3-10-10-11011110 | Business Days | Density |
| | | · | |
| | | Low Density: Seven (7) | 24 hrs. Low |
| | | Business Days | Density |
| | 17-TO-24 TRUNKS | High Density: Seven (7) | 24 hrs. High |
| | 17 10 24 1101410 | Business Days | Density |
| | | | |
| | | Low Density: Eight (8) | 24 hrs. Low |
| | | Business Days | Density |
| | 25 OR MORE TRUNKS | ICB . | 24 hrs. |
| Unbundled Switching PRI-ISDN | 4.70.0 | High Density: Five (5) | 4-hrs. High |
| Capable Trunk-Side | 1 TO 8 | Business Days | Density |
| DS1 Trunk port in place | | , , , | |
| , , , , , , , , , , , , , , , , , , , | | Low Density: Six-(6) | 4-hrsLow |
| | | Business-Days | Density |

| | 9 TO 16 | High Density: Six (6) Business Days | 4 hrs. High Density |
|--|---------------------|----------------------------------------|-----------------------------------|
| | | Low Density: Seven (7) Business Days | 4-hrs . Low Density |
| | 17 TO 24 | High Density: Seven (7) Business Days | 4 hrs. High Density |
| | | Low Density: Eight (8) Business Days | 4 hrs. Low Density |
| | 25 OR MORE | ICB | 4 hrs. |

- 9.11.4.2 Switch-activated Vertical Features shall be ordered using the LSR (Local Service Request) process as described in the Interconnect & Resale Resource Guide.
- 9.11.4.3 Non-switch activated Vertical Features shall be ordered using the Bona Fide Request (BFR) process. US-WESTQwest will provide the cost and timeframe for activation of the requested vertical feature(s) to the CLEC within 15 days of receipt of the BFR as described in the Interconnect & Resale Resource Guide.
- 9.11.4.4 Non-switch resident Vertical Features shall be ordered using the Bona Fide Request (BFR) process. US WESTQwest will provide information to the CLEC on the feasibility of providing the vertical feature(s) within 15 days of receipt of the BFR as described in the Interconnect & Resale Resource Guide.
- 9.11.4.5 Unbundled local switch ports are required when ordering unbundled shared transport as described in the Interconnect & Resale Resource Guide.

9.11.5 Usage Billing Information

9.11.5.1 Exchange Access Service(s)

US WEST Qwest shall provide CLEC with usage information necessary to bill for interLATA and intraLATA exchange access in the form of either the actual usage or a negotiated or state-approved surrogate for this information.

9.11.5.2 Retail Service(s)

US WEST Qwest shall provide CLEC with information necessary for CLEC to bill its end users in the form of the actual information that is comparable to the information US WEST Qwest uses to bill its own end users.

9.11.5.3 Reciprocal Compensation

U.S.WESTQwest shall provide CLEC with information to bill for reciprocal compensation for the transport and termination of telecommunications in the form of either terminating local/EAS usage data or a reasonable surrogate for this information.

9.12 Customized Routing

9.12.1 Description

- 9.12.1.1 Customized Routing permits CLEC to designate a particular outgoing trunk that will carry certain classes of traffic originating from CLEC's end-users. Customized routing enables CLEC to direct particular classes of calls to particular outgoing trunks which will permit CLEC to self-provide or select among other providers of interoffice facilities, operator services and directory assistance. Customized routing is a software function of a switch. Customized Routing may be ordered as an application with Resale or Unbundled Local Switching.
- 9.12.1.2 CLEC may elect to route its end-user customers' traffic in the same manner as USWESTQwest routes its end-user customers' calls using existing USWESTQwest line class code(s). This option eliminates assignment and deployment charges applicable to new CLEC line class code(s) required for custom or unique CLEC routing requests, as described in Sections 9.12.3 and 9.12.3 this Section.

9.12.2 Terms and Conditions

- 9.12.2.1 Customized Routing will be offered on a first-come, first-served basis.
- 9.12.2.2 CLEC has two options by which to route its end-user customers' calls:
 - (a) CLEC may elect to route all of its end-user customers' calls in the same manner as <u>U.S.WESTQwest</u> routes its end-user customers' calls. This option allows CLEC to use the same line class code(s) used by <u>U.S.WESTQwest</u> and thus eliminates line class code(s) and deployment charges tothe CLEC.
 - (b) CLEC may elect to custom route its end-user customers' calls differently than USWESTQwest routes its end user traffic. CLEC may choose different routing by traffic type, by prefix, etc. In this option, there will be a charge for the establishment and deployment of a new CLEC line class code(s). If a CLEC line class code(s) was previously established and deployed at a particular end office, only a deployment charge will apply per new end office location.
- 9.12.2.3 In both option (a) and (b) above, CLEC shall provide comprehensive routing information associated with any routing request. US WESTQwest will provide line class code(s) to the CLEC for inclusion in the CLEC LSR (Local Service Request).

9.12.3 Rate Elements

- 9.12.3.1 Charges for development of a new CLEC line class code(s) for routing of Directory Assistance and Operator Services traffic is included in Exhibit A. All other custom routing arrangements shall be billed on an individual case basis for each custom routed request.
- 9.12.3.2 Charges for the installation of new line class codes for custom routing arrangements for directory assistance and operator services traffic is included in Exhibit

A. Installation charges for all other custom routing arrangements shall be billed on an individual case basis for each switch in which the code is deployed.

9.12.4 Ordering Process

- 9.12.4.1 CLEC shall issue a Service Inquiry form detailing its routing and facility requirements prior to a pre-order meeting with <u>U.S.WESTQwest</u>. Refer to the New Customer Questionnaire contained in the Interconnect & Resale Resource Guide for a copy of the Service Inquiry.
- 9.12.4.2 After the Service Inquiry form is completed and provided to USWESTQwest, the pre-order meeting will be jointly established to provide USWESTQwest with the comprehensive network plan, specific routing requirements and desired due dates.
- 9.12.4.3 US WESTQwest will provide CLEC a detailed time and cost estimate thirty (30) business days after the pre-order meeting.
- 9.12.4.4 If custom routing is requested, the CLEC shall submit a 50% deposit for the establishment and deployment of a new CLEC line class code(s). US WEST Qwest will assign a new CLEC line class code(s) and provide it to the CLEC for inclusion in the LSR (Local Service Request) which the CLEC will subsequently issue for deployment of the line class code(s) by US WEST Qwest.
- 9.12.4.5 If CLEC elects to route their end-users' calls in the same manner in which US WESTQwest routes its end-user customers' calls, establishment and deployment charges for new CLEC line class code(s) will not apply. US WESTQwest will assign existing US WESTQwest line class code(s) and provide tothe CLEC for inclusion in the LSR (Local Service Request).
- 9.12.4.6 CLEC must place the associated trunk orders prior to the establishment or deployment of Line Class Codes in specific end offices.

9.12.5 Maintenance and Repair

Maintenance and Repair are the sole responsibility of U-S-WESTQwest. Reference the Maintenance and Repair processes are contained in Section 12 of this Agreement.

9.13 Access to Signaling

9.13.1 Description

CO Workshop June 6-8, 2000 (consensus) WA Workshop June 21-23, 2000 (consensus)

necessary to exchange traffic and access call-related databases. Signaling networks enable CLEC the ability to send SS7 messages between its switches and USWESTQwest's switches, and between CLEC's switches and those third party networks with which USWESTQwest's signaling network is connected. CLEC may access USWESTQwest's signaling network from CLEC switch via unbundled signaling and unbundled signaling transport elements between CLEC's switch and USWESTQwest STPs. CLEC may access USWESTQwest's signaling network from each of its switches via a signaling link pair between its switch and the USWESTQwest STPs. CLEC may make such connection in the same manner as USWESTQwest connects one of its own switches to STPs. Access to Qwest's signaling network for purposes of interconnection and the exchange of traffic is addressed earlier in this Agreement. The Common Channel Signaling used by the parties Parties shall be Signaling System 7.

- 9.13.1.2 Common Channel Signaling Access Capability/Signaling System 7 (CCSAC/SS7) provides multiple pieces of signaling information via the SS7 network. This signaling information includes, but is not limited to, specific information regarding calls made on associated Feature Group D trunks and/or LIS trunks, Line Information Database (LIDB) data, Local Number Portability (LNP), Custom Local Area Signaling Services (CLASS), 8XX set up information, Call Set Up information and transient messages.
- 9.13.1.3 Optional Features of CCSAC/SS7 are dependent on specific CLEC design requirements as well as the existence of adequate transport facilities. Transport facilities must be in place to accommodate Call Set Up of related Feature Group D and/or LIS messages, transient messages, and other ancillary services (e.g., LIDB data and 8XX set up information).

9.13.2 Terms and Conditions

- 9.13.2.1 All elements of the unbundled CCSAC/SS7 arrangement will be developed on an individual case basis based on CLEC's design requirements. All of CLEC's unbundled design elements are subject to facility requirements identified below.
- 9.13.2.2 At a minimum, transport facilities must exist from CLEC's Point of Presence or Signaling Point of Interface (SPOI) to the identified U-S-WESTQwest STP location. Unbundled transport facilities to accommodate CCSAC/SS7 signaling may be developed using unbundled network elements (UNEs) as defined in Section 9-this Section.
- 9.13.2.3 CLEC's CCSAC/SS7 design requirements will include, but are not limited to:
 - 9.13.2.3.1 STP Port This element is the point of termination to the signal switching capabilities of the STP. Access to a U-S-WESTQwest STP Port is required at a DS0 level.

¹³ Id.

- 9.13.2.3.2 Specific Point Code detail including the identification of CLEC's Originating, Destination and Signaling Options (*i.e.*, ISDN User Part [ISUP] or Transaction Capabilities Application Part [TCAP] requirements).
- 9.13.2.3.3 All signaling routing requirements will be identified in CLEC's design. CLEC will provide industry standard codes identifying US-WESTQwest end offices, tandems, sub-tending end offices and STPs that will be included in the designed unbundled signaling arrangement.
- 9.13.2.4 The CCSAC/SS7 unbundled arrangement must meet the following requirements:
 - 9.13.2.4.1 Both <u>U.S.WESTQwest</u> and CLEC are obligated to follow existing industry standards as described in Bellcore documents including but not limited to GR-905 CORE, GR-954-CORE, GR-394-CORE and U.S.WEST Technical Publication 77342.
 - 9.13.2.4.2 CLEC's switch or network SS7 node must meet industry and U.S.WESTQwest certification standards.
 - 9.13.2.4.3 Unbundled transport facilities as identified in this Section 9 of this the Agreement must be provisioned at a minimum DS1 capacity at CLEC's Point of Presence or SPOI. This facility must be exclusively used for the transmission of network control signaling data.
 - 9.13.2.4.4 Calling Party Number (CPN), or a reasonable alternative (i.e., charge number) will be delivered by CLEC to U.S. WESTeach Party to the other, in accordance with FCC requirements, when received from another carrier or from the telephone equipment of the end user. 14.
 - 9.13.2.4.5 Carrier Identification Parameter (CIP) will be delivered by CLEC to U.S. WESTQwest in accordance with industry standards, where technically feasible.
 - 9.13.2.4.6 Provisions relating to call related databases (*i.e.*, 8XX, LIDB, Advanced Intelligent Network (AIN), etc.) are contained in other Sections of this Agreement. For example, LNP is described in Section 10.2, AIN in Section 9.14, LIDB in Section 9.15, 8XX in Section 9.16, and ICNAM in Section 9.17 the Ancillary Section, AIN, LIDB, 8XX and ICNAM are described in the UNE Section.

9.13.3 Rate Elements

Rates and charges for the unbundled CCSAC/SS7 elements will be assessed based on CLEC's specific design requirements. Both nonrecurring and monthly recurring rates may be applicable. Message rating applies to all messageseach terminating call set up request (ISUP) traversing the USWESTQwest signaling network. Messages which are transient in nature (notdestined for USWESTQwest databases) will be assessed message rates per terminating call set-up requests. Transient database messages (not destined for Qwest) will be assessed rating on a per transient database request (TCAP). Pricing detail is provided in Exhibit A of this

¹⁴ *Id.*

Agreement. Rate elements for unbundled CCSAC/SS7 elements are:

9.13.3.1 Nonrecurring Rates. CCSAC Option Activation Charge – Assessed for adding or changing a point code in the signaling network. US WESTQwest will charge CLEC based upon its selection of either basic or database activation, as detailed in Exhibit A of this Agreement.

9.13.3.2 Recurring Rates

- 9.13.3.2.1 STP Port a monthly recurring charge, per connection into the STP.
- 9.13.3.2.2 Signal Formulation Charge a per <u>terminating</u> call set up <u>request</u> charge for formulating the ISUP message at a SS7 SP/SSP.
- 9.13.3.2.3 Signal Transport Charge a per terminating call set up request or data request charge for the transmission of signaling data between the STP and an end office SP/SSP. This rate element includes separate charges for ISUP and transient TCAP messages.
- 9.13.3.2.4 Signal Switching Charge a per <u>terminating</u> call set up request or data request charge for switching an SS7 message at the local STP. This rate element includes separate charges for ISUP and <u>transient TCAP messages</u>.

9.13.4 Ordering

- 9.13.4.1 CCSAC/SS7 unbundled CLEC-designed elements will initially require design information from CLEC. Ordering for CCSAC/SS7 will be handled on an individual basis, using service activation meetings between CLEC and USWESTQwest. CLEC will provide a Translation Questionnaire, Link Data Sheet and ASR during the service activation meetings.
- 9.13.4.2 U.S. WEST Qwest will provide jeopardy notification, Design Layout Reports (DLR), Completion Notification and Firm Order Confirmation (FOC) in a non-discriminatory manner.
- 9.13.4.3 Due date intervals for CCSAC/SS7 will be established on an individual case basis.

9.13.5 Maintenance and Repair

The Parties will perform cooperative testing and trouble isolation to identify where trouble points exist. CLEC cross connections will be repaired by CLEC and USWESTQwest cross connections will be repaired by USWESTQwest. Maintenance and Repair processes are contained inSection 12 of this Agreement.

9.14 AIN Services

9.14.1 Description

AIN services are offered and available as an enhancement to CLEC's SS7 capable network

structure and operation of AIN Version 0.1 capable switches.

- 9.14.1.1 AIN Customized Services (ACS) Allows CLEC to utilize USWESTQwest's AIN service application development process to develop new AIN services or features. ACS is determined on an individual case basis. The elements are also combined on an individual case basis to meet CLEC's request. Services developed through the ACS process can either be implemented in USWESTQwest's network or handed off to CLEC to be installed in its own network.
- 9.14.1.2 AIN Platform Access (APA) This service allows CLEC to provide to its end users any AIN service that is deployed for CLEC utilizing the ACS process in USWESTQwest's SCP. USWESTQwest is responsible for the provisioning of these AIN services. CLEC will be able to populate data for provisioning of the Call Processing Records (CPRs) stored in the SCP for AIN services. The process to provision, modify or update information in the AIN databases is predominately manual.
- 9.14.1.3 AIN Query Processing (AQP) TCAP queries are used to collect information from the AIN database for use in call processing of the AIN based services above. CLEC launches a query from an AIN capable switch over the SS7 network to the USWESTQwest Signal Transfer Point (STP). This query is directed to USWESTQwest's SCP to collect data for the response to the originating switch.

9.14.2 -Terms and Conditions

9.14.2.1 AIN Customized Services (ACS) - Since each proposed service is unique and complex, when ACS is ordered, U-S-WESTQwest conducts a feasibility study which estimates the amount of time and cost necessary to develop the proposed service or enhancement. The charges associated with the feasibility analysis, development and implementation shall be established pursuant to the BFR process as described in Section 17.this Agreement. The service is developed and tested in a U-S-WESTQwest lab environment. If the service is implemented in U-S-WESTQwest's network, it goes through network test prior to implementation.

9.14.2.2 AIN Platform Access (APA)

- 9.14.2.2.1 Prior to activation of the AIN feature, CLEC's switch point code must be activated for AIN processing on the CCSAC/SS7 link (described in Section 9.13)this Section) that is transporting the AIN query.
- 9.14.2.2.2 <u>U.S.WESTQwest</u> will provide requirements for data load preparation and delivery by CLEC.
- 9.14.2.2.3 In order to make AAOS service work, service logic must be loaded in the AIN application to provision an AIN service on the platform for CLEC. US WESTQwest is responsible for provisioning the Call Processing Record (CPR) in the SCP.
- 9.14.2.2.4 Each end user line must be provisioned by the facility owner. CLEC is responsible for setting the AIN trigger in its switch.

9.14.2.2.5 AIN Query Processing. US WEST Qwest will certify and test the CLEC switch for AIN message transmission to assure quality performance as described in Section 9.13 this Section. US WEST Qwest and CLEC will test cooperatively.

9.14.3 Rate Elements

- 9.14.3.1 AIN Customized Services (ACS). Hourly rates are applicable for each component of the ACS service according to the estimates determined in the feasibility analysis. The specific charges for each component and the terms and conditions for payment shall be described in the BFR response described above.
- 9.14.3.2 AIN Platform Access (APA). APA is billed a monthly recurring and a one-time nonrecurring charge for each AIN feature activated, per telephone number.
- 9.14.3.3 AIN Query Processing. The AIN service rates will be developed and assessed in accordance with the specific service requested by CLEC.

9.14.4 Ordering

- 9.14.4.1 ACS is ordered on an individual case basis and is coordinated through the USWESTQwest Account Manager and Product Manager. Due date intervals for the proposal phase are detailed below:
 - a) Within five business days of an inquiry, US WEST Qwest will provide CLEC with the Service Request Form.
 - b) Within ten business days of receiving the Service Request, U-S-WESTQwest will provide a written acknowledgment of receipt.
 - c) Within 15 business days of acknowledgment, USWESTQwest will assess the Service Request and prepare for a meeting with CLEC to review the Service Request.
 - d) US WEST Qwest will be available to attend a Service Request Meeting | within five business days of the completion of the assessment. The Service Request will be considered accepted once US WEST Qwest and CLEC come to an agreed-upon understanding of the service feature set and scope.
 - e) Within 30 business days of acceptance of the Service Request, US WESTQwest will provide a response, the Service Evaluation, which includes an initial service evaluation and development time and cost estimates.
 - f) Within 90 business days of end-user approval of the Service Evaluation, US WESTQwest will complete a Feasibility Analysis, which includes development time and costs.

Remaining deliverables are negotiated with CLEC so that mutually-agreeable due dates based on service complexity are established.

9.14.4.2 APA is ordered using the LSR form.

- 9.14.4.3 In the event that miscellaneous charges apply, they will be applied consistent with the application used for equivalent services ordered by US WEST Qwest end users.
- 9.14.4.4 Upon receipt of a complete and accurate LSR, USWESTQwest will load CLEC records into the AIN database within ten days. USWESTQwest will also establish translations at the STP to allow query access from CLEC switch within ten days.
- 9.14.4.5 Completion notification will be either by e-mail or by fax.
- 9.14.4.6 AIN Query Processing (AQP) is specific to the service ordered and must be established at the time of the APA ordering process.

9.15 Interconnection to Line Information Database (LIDB)

9.15.1 Line Information Database (LIDB) Storage

9.15.1.1 Description -- LIDB Storage

- 9.15.1.1.1 Line Information Database (LIDB) stores various telephone line numbers and Special Billing Number (SBN) data used by operator services systems to process and bill Alternately Billed Services (ABS) calls. The operator services system accesses LIDB data to provide originating line (calling number), billing number and terminating line (called number) information. LIDB is used for calling card validation, fraud prevention, billing or service restrictions and the sub-account information to be included on the call's billing record.
- 9.15.1.1.2 Bellcore's GR-446-CORE defines the interface between the administration system and LIDB including specific message formats (Bellcore's TR-NWP-000029, Section 10).

9.15.1.2 Terms and Conditions -- LIDB Storage

CLEC will provide initial data, add, update or delete data, and license said data to USWESTQWest for placement in USWESTQWest's LIDB. CLEC will provide and maintain necessary information to enable USWESTQWest to provide LIDB services. CLEC will ensure, to the extent possible, the accuracy of the data provided to USWESTQWest for storage in USWESTQWest's LIDB, and supply updated and changed data in a timely manner.

9.15.1.3 Rate Elements -- LIDB Storage

LIDB Data Storage does not have a recurring charge. When electronic access becomes available, a one-time non-recurring fee may be charged for the initial load of CLEC's data into LIDB.

9.15.1.4 Ordering -- LIDB Storage

US WEST Quest will be responsible for loading and updating CLEC's line records into the LIDB database from the data provided by CLEC. The establishment of CLEC line

records will be provisioned through an interim manual process. Updates, adds, changes and deletions subsequent to the initial file for establishment must be e-mailed to USWESTQwest. Emergency updates (adds, changes, deletes) may be faxed. CLEC is responsible for the accuracy of the data which is sent to USWESTQwest. Inquiries from CLEC must be faxed to USWESTQwest using the approved forms appropriate for the type of inquiry requested.

9.15.2 Line Validation Administration System (LVAS) Access

9.15.2.1 Description -- LVAS Access

- 9.15.2.1.1 LVAS is the comprehensive administrative management tool which loads the LIDB data and coordinates line record updates in US-WESTQwest's redundant LIDB databases. LVAS is the vehicle which audits stored information and assures accurate responses.
- 9.15.2.1.2 LVAS access is available only to facility-based CLECs.

9.15.2.2 Terms and Conditions -- LVAS Access

- 9.15.2.2.1 CLEC will provide U-S-WESTQwest with the following information:
 - a) The LIDB service requested (*i.e.*, calling name, calling cards, Originating Line Number Screening (OLNS), ABS, etc.);
 - b) CLEC's Revenue Accounting Office (RAO), Operating Customer Number (OCN), and/or Local Service Provider Identification (LSPI);
 - c) The NPA NXX and signaling point codes for the operator or end office switches from which queries are launched;
 - d) The identity of CLEC's SS7 provider for Number Portability, ABS, OLNS and calling name;
 - e) The identity of CLEC's operator services provider for ABS queries;
 - f) A forecast for changes in volumes of line records, both increases and decreases; and
 - g) The contact names and fax numbers of all CLEC personnel to be contacted for fraud notification and LIDB data administration.
- 9.15.2.2.2 CLEC will e-mail to <u>U.S. WESTQwest</u> all updates, adds, changes, and deletions to the initial file in ASCII format.
- 9.15.2.2.3 Within one business day of receipt of the file, US WEST Qwest will attempt to load the file into LVAS. If US WEST Qwest successfully loads the file into LVAS, the originator of CLEC's files will be notified by US Owest.

- 9.15.2.2.4 In the event that U-S-WESTQwest is not successful in loading the file because errors were detected, U-S-WESTQwest will e-mail the file back to CLEC with an error notice.
- 9.15.2.2.5 Reserved for future use.
- 9.15.2.2.6 <u>U.S.WESTQwest</u> will provide to CLEC the necessary methods and procedures when the LVAS electronic interface becomes available.

9.15.2.3 Rate Elements -- LVAS Access

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- 9.15.2.3.1 LIDB Line Record Initial Load Charge CLEC shall reimburse U.S. WEST Qwest for all charges U.S. WEST incurs relating to the inputas shown in Exhibit A, for the initial loading of CLEC's end user line record information, for LIDB and/or ICNAM, including the formatting of data so that it may be loaded into LVAS.
- LVAS. If the initial load of ICNAM records are provided with the initial load of LIDB records, a single LIDB/ICNAM charge as described in Exhibit A applies. If initial ICNAM records are not provided by CLEC for loading together with the initial LIDB record load, a LIDB/ICNAM charge applies to the ICNAM load, and a second LIDB/ICNAM charge applies to the LIDB load.
- 9.15.2.3.2 Mechanized Service Account Update LVAS Access is the product which allows CLEC to add, update and delete telephone line numbers from the USWESTQwest LIDB for CLEC's end users. USWESTQwest will charge CLEC for each addition or update processed.
- 9.15.2.3.3 Individual Line Record Audit CLEC may verify the data for a given ten digit line number using an inquiry of its end user data.
- 9.15.2.3.4 Account Group Audit CLEC may audit an individual Account Group NPA-NXX.
- 9.15.2.4 Expedited Request Charge for Manual Updates CLEC may request an expedited manual update to the LIDB database that requires immediate action (*i.e.*, deny PIN number). USWESTQwest shall assess CLEC an expedited request charge for each manual update.
- 9.15.2.5 Ordering LVAS Access.
- LVAS report queries from CLEC must be faxed to US WESTQwest MIDAS center using the approved forms appropriate for the type of inquiry requested.
- 9.15.2.6 Billing Line Validation Administration System (LVAS) Access.

When electronic access becomes available, a per query rate may apply to each Mechanized Service Account Update, Individual Line Record Audit, Account Group Audit, and Expedited Request Charge for Manual Updates.

9.15.3 LIDB Query Service

9.15.3.1 Description - LIDB Query Service

- 9.15.3.1.1 LIDB Query Service provides information to query originators for use in processing Alternately Billed Services (ABS) calls. ABS call types include calling card, billed to third number, and collect calls.
- 9.15.3.1.2 On behalf of CLEC, US WESTQwest will process LIDB queries from query originators (Telecommunications Carriers) requesting CLEC telephone line number data. US WESTQwest allows LIDB query access through US WESTQwest regional STPs.

9.15.3.2 Terms and Conditions - LIDB Query Service

- 9.15.3.2.1 All LIDB queries and responses from operator services systems and end offices are transmitted over a CCS network using a Signaling System 7 (SS7) protocol (TR-NWT-000246, Bell Communications Research Specification of Signaling System 7).
- 9.15.3.2.2 The application data needed for processing LIDB data are formatted as Transaction Capabilities Application Part (TCAP) messages. TCAP messages may be carried as an application level protocol using SS7 protocols for basic message transport.
- 9.15.3.2.3 The SCP node provides all protocol and interface support. CLEC SS7 connections will be required to meet Bellcore's GR905, TR954 and U S WEST's Technical Publication 77342 specifications.
- 9.15.3.2.4 U S WESTQwest will include CLEC-provided data in US WEST Qwest's LIDB in accordance with section 9.15.1 (LIDB Storage), the LIDB Storage Section, and allow access to the data subject to U-S-WESTQwest negotiated agreements with Telecommunications Carriers, allowing CLEC's end users the same benefits of said agreements as enjoyed by U.S.WESTQwest end US WESTQwest will update CLEC data, as requested by CLEC. U.S.WESTQwest will perform services provided hereunder and determine the applicable standard for the data, in accordance with operating methods. practices and standards in effect. Qwest shall exercise reasonable efforts to provide accurate and complete LIDB information in Qwest's LIDB database. 15

9.15.3.3 Rate Elements - LIDB Query Service

- 9.15.3.3.1 The recurring charges for LIDB queries for Alternately Billed Services (ABS) calls processed by an Operator Services Switch are contained in Exhibit A of this Agreement.
- 9.15.3.3.2 LIDB Query rates apply in addition to all applicable CCSAC charges.

¹⁵ Id.

9.15.3.4 Ordering - LIDB Inquiry Service

9.15.3.4.1 LIDB requires a connection to the Common Channel Signaling Network (CCSN). Therefore, CLEC must have Common Channel Signaling Access Capability (CCSAC).

9.15.3.4.2 Provisioning of LIDB is done via the LIDB Access Request Form. Upon receipt of an accurate LIDB Access Request Form, US WEST Qwest will complete all necessary work and service will be available within seven (7) business days.

9.15.3.4.3 In addition to the LIDB Request Form, hub providers requesting LIDB services on behalf of end_usersCLECs must furnish USWESTQwest a Proof of Authorization to prove that they have end-userCLEC authorization to provide these services. This letter must be on file prior to provisioning.

9.15.4 Fraud Alert Notification

9.15.4.1 Description - Fraud Alert Notification

The WatchDog Fraud Management System (FMS) processes the LIDB query detail records to establish patterns and identify potential fraudulent situations. WatchDog issues an alert to the <u>USWESTQwest</u> Fraud Investigation Unit (FIU). <u>USWESTQwest</u> will notify CLEC of system alerts on CLEC end user lines.

9.15.4.2 Terms and Conditions - Fraud Alert Notification

US WESTQwest will notify CLEC of system alerts on CLEC end user lines. At the direction of CLEC, US WESTQwest will institute a block to prevent any further occurrence of fraud or uncollectible toll charges in accordance with practices used by US WESTQwest for its own end users. Such practices include, but are not limited to, removing from valid data those data which incur fraud or uncollectible toll charges.

9.15.4.3 Rate Elements - Fraud Alert Notification

Fraud Alert Notification will be billed on a time and material basis per alert does not have an additional charge.

9.15.4.4 Ordering - Fraud Alert Notification

As part of the planning for LIDB Data Storage, CLEC will provide <u>US-WESTQwest</u> a contact for fraud notification. The contact must be available 24 hours a day, 7 days a week. <u>US-WESTQwest</u> will not take any action when fraud notification is received other than to notify CLEC. CLEC may request that <u>US-WESTQwest</u> deny a calling card. Any request of this type must be followed up by a fax as a confirmation.

9.16 8XX Database Query Service

9.16.1 8XX Database Query Service is an originating service which provides the Carrier Identification Code (CIC) and/or the vertical features associated with the 8XX number. Call

routing information in the SMS/800 Database reflects the desires of the owner of the 8XX number as entered in the SMS/800 by its chosen responsible organization.

9.16.2 8XX Optional Features

- 9.16.2.1 POTS Translation Delivers the ten-digit Plain Old Telephone Service (POTS) number to CLEC. To determine that the call originated as an 8XX number, the trunk group must be provisioned with Automatic Number Identification (ANI). ANI digit 24 will be delivered to the trunk group.
- 9.16.2.2 Call Handling and Destination Features This will allow routing options by specifying a single carrier, multiple carriers, single termination or multiple terminations. Multiple terminations may require the POTS translation feature. Variable routing options are:
 - a) Routing by originating NPA-NXX-XXXX;
 - b) Time of day;
 - c) Day of week;
 - d) Specified date; and
 - e) Allocation by percentage.

9.16.3 Rate Elements

- 9.16.3.1 The recurring charges for 8XX Database Query Service, POTS Translation, and Call Handling and Destination Features are contained in Exhibit A of this Agreement.
- 9.16.3.2 The rates for 8XX Database Query Service only apply to queries from CLEC's switch to the U-S-WESTQwest 8XX Database. If CLEC routes 8XX traffic to U-S-WESTQwest for delivery to an interexchange carrier, the call shall be handled as jointly provided switched access. If the CLEC routes such traffic to U-S-WESTQwest without performing the query, U-S-WESTQwest shall perform the query in accordance with its switched access tariff.
- 9.16.3.3 Non-recurring Options Activations Charge will apply for CLEC to activate 8XX Database Query Service. These rate elements are contained in the CCSAC/SS7 section Section of Exhibit A.

9.16.4 Ordering Process

- 9.16.4.1 CLEC shall order access to <u>U.S.WESTQwest</u> local STP (links and ports) prior to or in conjunction with 8XX Database Query Service.
- 9.16.4.2 The information and time intervals to order STP (links and ports) are contained in the Common Channel Signaling Capability/SS7 Section of this Agreement. STP links and ports are required with 8XX Database Query Service.
- 9.16.4.3 8XX Database Query Service shall be provided within 30 days after CLEC has access to the U.S.WESTQwest local STP.

9.16.5 Technical Requirements

- 9.16.5.1 <u>U.S.WESTQwest</u> shall make <u>U.S.WESTQwest</u>'s Toll Free Number Database available, through its STPs, for CLEC to query from CLEC's designated switch.
- 9.16.5.2 The Toll Free Number Database shall return carrier identification and, where applicable, the queried toll free number, translated numbers and instructions as it would in response to a query from a <u>USWESTQwest</u> switch.

9.16.6 Interface Requirements

The signaling interface between CLEC's or other local switch and the Toll-Free Number Database shall use the TCAP protocol as specified in the technical references together with the signaling network interface.

9.16.7 Technical References

SCPs/Databases shall be consistent with the following technical references:

- 9.16.7.1 GR-246-CORE, Bell Communications Research Specification of Signaling System Number 7, Issue 1 (Bellcore, December 1994);
- 9.16.7.2 GR-1432-CORE, CCS Network Interface Specification (CCSNIS) Supporting Signaling Connection Control Part (SCCP) and Transaction Capabilities Application Part (TCAP) (Bellcore, March 1994);
- 9.16.7.3 GR-954-CORE, CCS Network Interface Specification (CCSNIS) Supporting Line Information Database (LIDB) Service 6, Issue 1, Rev. 1 (Bellcore, October 1995);
- 9.16.7.4 GR-1149-CORE, OSSGR Section 10: System Interfaces, Issue 1 (Bellcore, October 1995) (Replaces TR-NWT-001149);
- 9.16.7.5 GR-1158-CORE, OSSGR Section 22.3: Line Information Database 6, Issue (Bellcore, October 1995); and
- 9.16.7.6 GR-1428-CORE, CCS Network Interface Specification (CCSNIS) Supporting Toll Free Service (Bellcore, May 1995).

9.17 InterNetwork Calling Name (ICNAM)

9.17.1 Description

- 9.17.1.1 InterNetwork Calling Name (ICNAM) is a <u>US-WESTQwest</u> service that allows CLEC to query <u>US-WESTQwest</u>'s ICNAM database and secure the listed name information for the requested telephone number (calling number), in order to deliver that information to CLEC's end users.
- 9.17.1.2 ICNAM database contains current listed name data by working telephone number served or administered by USWESTQwest, including listed name data

provided by other Telecommunications Carriers participating in the Calling Name Delivery Service arrangement.

9.17.2 Terms and Conditions

- 9.17.2.1 In response to queries properly received at <u>USWESTQwest</u>'s ICNAM database, <u>USWESTQwest</u> will provide the listed name of the calling party that relates to the calling telephone number (when the information is actually available in <u>USWESTQwest</u>'s database and the delivery thereof is not blocked or otherwise limited by the calling party or other appropriate request). CLEC is responsible for properly and accurately launching and transmitting the query from its serving office to the <u>USWESTQwest</u> database.
- 9.17.2.2 In response to proper signaling queries, <u>USWESTQwest</u> will provide CLEC with ICNAM database end user information if the calling party's end user information is stored in the <u>USWESTQwest</u> ICNAM database. As a result, the called <u>partyParty</u> end user can identify the calling party listed name prior to receiving the call, except in those cases where the calling party end user has its ICNAM information blocked.
- 9.17.2.3 U.S.WESTQwest will allow CLEC to query U.S.WESTQwest's ICNAM | database in order to obtain ICNAM information which identifies the calling party end user.
- 9.17.2.4 The ICNAM service shall include the database dip and transport from USWESTQwest's regional STP to USWESTQwest's SCP where the database is located. Transport from CLEC's network to USWESTQwest's local STP is provided via Links, which are described and priced in the CCSAC/SS7 Section of this Agreement.
- 9.17.2.5 CLEC shall send queries conforming to the American National Standards Institute's (ANSI) approved standards for SS7 protocol and per the following specification standard documents:
 - a) Bellcore-SS7 Specification, TR-NPL-000246;
 - b) ANSI-SS7 Specifications;
 - c) Message Transfer Part T1.111:
 - d) Signaling Connection Control Part T1.112;
 - e) Transaction Capabilities Application Part T1.114;
 - f) Bellcore-CLASS Calling Name Delivery:
 - g) Generic Requirements, TR-NWT-001188; and
 - b) Bellcore-CCS Network Interface Specifications, TR-TSV-000905.
- 9.17.2.6 CLEC acknowledges that transmission in the above protocol is necessary for US WESTQwest to provision its ICNAM services. CLEC will adhere to other applicable standards, which include Bellcore specifications defining service applications, message types and formats. US WESTQwest may modify its network pursuant to other specification standards that may become necessary to meet the prevailing demands within the United States telecommunications industry. All such changes shall be announced in advance and coordinated with CLEC.

- 9.17.2.7 All queries to <u>U.S.WESTQwest</u>'s ICNAM database shall use a subsystem number (the designation of application) value of 250 with a translation type value of 5. CLEC acknowledges that such subsystem number and translation type values are necessary for <u>U.S.WESTQwest</u> to properly process queries to <u>U.S.WESTQwest</u>'s ICNAM database.
- 9.17.2.8 CLEC acknowledges and agrees that SS7 network overload due to extraordinary volumes of queries and/or other SS7 network messages can and will have a detrimental effect on the performance of USWESTQwest's SS7 network. CLEC further agrees that USWESTQwest, in its sole discretion, shall employ certain automatic and/or manual overload controls within the USWESTQwest SS7 network to safeguard against any detrimental effects. USWESTQwest shall report to CLEC any instances where overload controls are invoked due to CLEC's SS7 network, and CLEC agrees in such cases to take immediate corrective actions as necessary to cure the conditions causing the overload situation.
- 9.17.2.9 US WESTQwest shall exercise reasonable efforts to provide accurate and complete ICNAM information in US WESTQwest's ICNAM database. The ICNAM information is provided on an as-is Basis with all faults. US WESTQwest does not warrant or guarantee the correctness or the completeness of such information; however, US WESTQwest will access the same ICNAM database for CLEC's queries as US WESTQwest accesses for its own queries. In no event shall US WESTQwest have any liability for system outage or inaccessibility or for losses arising from the authorized use of the ICNAM data by CLEC.
- 9.17.2.10 CLEC shall arrange its Calling Party Number based services in such a manner that when a calling partyParty requests privacy, CLEC will not reveal that caller's name or number to the called partyParty (CLEC's end user). CLEC will comply with all FCC guidelines and, if applicable, the appropriate Commission rules, with regard to honoring the privacy indicator.
- 9.17.2.11 US WESTQwest retains full and complete ownership and control over the ICNAM database and all information in its database. CLEC agrees not to copy, store, maintain or create any table or database of any kind from any response received after initiating an ICNAM query to US WESTQwest's database. CLEC will prohibit its end users from copying, storing, maintaining, or creating any table or database of any kind from any response provided by CLEC to its end user after CLEC initiated an ICNAM query to US WESTQwest's ICNAM database.
- 9.17.2.12 <u>U.S. WESTQwest</u> reserves the right to temporarily discontinue the ICNAM service if CLEC's incoming calls are so excessive as determined by <u>U.S. WESTQwest</u> to jeopardize the viability of the ICNAM service.

9.17.3 Rate Elements

9.17.3.1 Rate elements for ICNAM services are contained in Exhibit A of this Agreement. If the initial load of ICNAM records are provided with the initial load of LIDB records, a single LIDB/ICNAM charge as described in Exhibit A applies. If initial ICNAM records are not provided by CLEC for loading together with the initial LIDB record load, a LIDB/ICNAM charge applies to the ICNAM load, and a second LIDB/ICNAM charge applies to the LIDB load.

9.17.4 Billing

- 9.17.4.1 CLEC agrees to pay <u>U.S. WESTQwest</u> for each and every query initiated into <u>U.S. WESTQwest</u>'s ICNAM database for any information, whether or not any information is actually provided.
- 9.17.4.2 ICNAM rates will be billed to CLEC monthly by U.S.WESTQwest for the previous month.

9.17.5 Ordering Process

- 9.17.5.1 CLEC shall order access to <u>U-S-WESTQwest</u> local STP (links and ports) prior to or in conjunction with ICNAM Services. <u>The UNE Access to Signaling</u> Section 9.13 contains information on ordering SS7 and STP links and ports.
- 9.17.5.2 If CLEC has an existing database of names that needs to be compiled into the appropriate format, ICNAM service will begin 30 days after US WESTQwest has received from CLEC its database information.
- 9.17.5.3 If CLEC has no existing end-user base, then ICNAM service will begin seven (7) days after U.S.WESTQwest receives the CLEC order.

9.18 Additional Unbundled Elements

CLEC may request non-discriminatory access to and, where appropriate, development of, additional UNEs not covered in this Agreement pursuant to the Bona Fide Request Process.

9.19 Construction Charges

US WESTQwest will conduct an individual financial assessment of any request which requires construction of network capacity, facilities, or space for access to or use of unbundled loops, ancillary and finished services. When US WESTQwest constructs to fulfill CLEC's request for unbundled loops, ancillary and finished services, US WESTQwest will bid this construction on a case-by-case basis. US WESTQwest will charge for the construction through non-recurring charges and a term agreement for the remaining recurring charge, as described in Section 19. When the Construction Charges Section. When CLEC orders the same or substantially similar service available to US WESTQwest end users, nothing in this Section shall be interpreted to authorize US WESTQwest to charge CLEC for special construction where such charges are not provided for in a tariff or where such charges would not be applied to a WESTQwest end user.

- 9.20 Reserved for Future Use
- 9.21 Reserved for Future Use
- 9.22 Reserved for Future Use

9.23 Unbundled Network Elements Combinations (UNE Combinations)

9.23.1 General Terms

9.23.1.1 U-S-WESTQwest shall provide CLEC with non-discriminatory access to

combinations of unbundled network elements including but not limited to the UNE-Platform (UNE-P), according to the following terms and conditions.

9.23.1.2 The Federal Communications Commission released its new list of unbundled network elements (UNEs) that purportedly satisfied the "necessary" and "impair" standards of Section 251(d)(2). See In the Matter of Implementation of the Local Competition Provisions of the Telecommunications Act of 1996, CC Docket No. 96-98 (rel. Nov. 5, 1999) (hereinafter "UNE Remand Order"). According to the ordering clauses of the UNE Remand Order, some portions of this UNE list become effective on February 17, 2000 and others on May 17, 2000. US WESTQwest will, upon request, allow CLEC to access combinations of such unbundled network elements. in accordance with 47 C.F.R. 51.315(b).

9.23.1.2.1 US WEST Qwest will only provide combinations of those unbundled network elements that are currently on the FCC's then effective list of UNEs or are properly added by the State Commission according to 47 C.F.R. 51.317. Therefore, if a court of competent jurisdiction, the FCC or Commission jurisdiction staysstays, vacates or modifies the effectiveness of any portion of the list of UNEs or vacates any portion of the list of UNEs or if the FCC or State Commission takes an item off of its list of UNEs, that effected any of the unbundling requirements, then, this Agreement shall be amended to reflect such change and that element or elements will no longer be available as part of a preexisting combination of elements.

elements. Where the Parties fail to agree upon such an amendment within sixty (60) days from the effective date of the change, it shall be resolved in accordance with the dispute resolution provision of this Agreement.

9.23.1.2.5 9.23.1.2..2 UNE Combinations will not be directly connected to a US WESTQwest finished service, whether found in a tariff or otherwise, without going through a collocation. Notwithstanding the foregoing, CLEC can connect its UNE Combination to US WESTQwest's Directory Assistance and Operator Services platforms.

9.23.1.2.69.23.1.2..3 If, at any time, a court, the FCC, the State Commission, or any other body of competent jurisdiction determines that a network element previously required to be unbundled under Section 251(c)(3) of the Act no longer meets the necessary or impair standards of the Act or otherwise is taken off of the UNE list, temporarily or permanently, then the 252(d)(1) prices for elements in CLEC's Agreement or Exhibit A shall no longer apply to such network element. When this occurs, U-S-WESTQwest shall have the right to increase the

price of the network element according to any and all applicable law, rules and regulations. The element will also no longer be available to be included as part of a UNE Combination.

9.23.2 Description

UNE Combinations are available in five (5) categories: (i) 1FR/1FB Plain Old Telephone Service (POTS), (ii) Local Exchange Private Line (subject to the limitations set forth below) (iii) ISDN – either Basic Rate or Primary Rate, (iv) Digital Switched Service (DSS) and (v) PBX Trunks. If CLEC desires access to a different UNE Combination pursuant to 47 C.F.R. 51.315(b), CLEC may request access through the BFR Process set forth in CLEC'sthis Agreement.

9.23.3 Terms and Conditions

- 9.23.3.2 "UNE-P-POTS": Retail and/or Resale 1FR/1FB lines are available to CLEC as a UNE Combination. UNE-P POTS is comprised of the following unbundled network elements: Analog 2 wire voice grade loop, Analog Line Side Port, Shared Transport and, if desired, Vertical Features. For complete descriptions please refer to the appropriate unbundled network elements in this Agreement.
- 9.23.3.3 ——"UNE-P-PBX": Retail and/or resale PBX Trunks are available to CLEC as a UNE Combination. UNE-P-PBX includes the following combination of unbundled network elements: DS1 capable loop, DS-1 PRI ISDN Trunk Port and Shared Transport. The standard offering is under development. For complete descriptions please refer to the appropriate unbundled network elements in this Agreement.—
 - 9.23.3.3.1 US WESTQwest will begin makingmake UNE-P-PBX combinations available to CLEC upon request beginning February 17, 2000. Until June 17, 2000, US WEST will accept orders for such UNE Combinations on an Individual Case Basis. After this date, request. US WESTQwest will provide CLEC with access to PBX Trunk combinations according to the standard intervals set forth in Section 9.23.5this Section.
- 9.23.3.4 "UNE-P-DSS": Retail and/or Resale Digital Switched Service (DSS) are available to CLEC as a UNE Combination. UNE-P-DSS is comprised of the following unbundled network elements: The standard offering is under development. For complete descriptions please refer to the appropriate unbundled network elements in this Agreement.
 - 9.23.3.4.1 U.S.WESTQwest will begin makingmake UNE-P-DSS combinations available to CLEC upon request beginning February 17, 2000. Until June 17, 2000, U.S.WEST will accept orders for such UNE

Combinations on an Individual Case Basis. After this date request. U.S.WESTQwest will provide CLEC with access to UNE-P-DSS combinations according to the standard intervals set forth in Section 9.23.5.this Section.

- 9.23.3.5 "UNE-P-ISDN": Retail and/or resale ISDN lines are available to CLEC as a UNE Combination. There are two types of UNE-P-ISDN: basic rate (UNE-P-ISDN-BRI) and primary rate (UNE-P-ISDN-PRI). UNE-P-ISDN-BRI is comprised of the following unbundled network elements: Basic ISDN Capable Loop, Digital Line Side Port and Shared Transport. The standard offering is under development. In addition, vertical features not already associated with the Digital Line Side Port are handled ICB. UNE-P-ISDN-PRI is comprised of the following unbundled network elements: The standard offering is under development. For complete descriptions please refer to the appropriate unbundled network elements in this Agreement.
 - 9.23.3.5.1 US WESTQwest will begin makingmake UNE-P-ISDN combinations available to CLEC upon request beginning February 17, 2000. Until June 17, 2000, US WEST will accept orders for such UNE Combinations on an Individual Case Basis. After this date, request. US WESTQwest will provide CLEC with access to UNE-P-ISDN combinations according to the standard intervals set forth in Section 9.23.5 this Section.
- 9.23.3.6 "Private "Private Line Local Exchange UNE Combinations" (UNE-PL-X): Retail and/or resale private line circuits are available to CLEC as a UNE Combination. There are many types of Private Line Local Exchange UNE Combinations. US WESTQwest will provide access to the following as a standard offering: UNE-PL-DS1 private line circuits are comprised of the following unbundled network elements: DS1 Capable Loop and DS1 Unbundled Dedicated Interoffice Transport. The remaining standard offerings are under development. For complete descriptions please refer to the appropriate unbundled network elements in this Agreement. Other Private Line Local Exchange UNE Combinations (DS0 and DS3 with multiplexing) are under development.
 - 9.23.3.6.1 <u>US WESTQwest</u> will begin makingmake Private Line Local Exchange UNE Combinations available to CLEC upon request beginning February 17, 2000. Until June 17, 2000, US WEST will accept orders for such UNE Combinations on an Individual Case Basis. After this date, request. <u>US WESTQwest</u> will provide CLEC with access to Private Line Local Exchange UNE Combinations according to the standard intervals set forth in Section 9.23.5.this Section.
 - 9.23.3.6.2 CLEC cannot utilize combinations of unbundled network elements that include unbundled loop and unbundled interoffice dedicated transport to create a UNE Combination when the combination of network elements is either a special access circuit or is otherwise used primarily as a basis to avoid payment of Switched Access charges unless CLEC establishes to US WESTQwest that it is using the combination of network elements to provide a significant amount of local exchange traffic to a particular end-user.

9.23.3.6.2.1 No private line or other unbundled loop dedicated transport combination is available for conversion into a UNE Combination if it utilizes shared use billing, commonly referred to as ratcheting.

9.23.3.6.2.2 To find that a private line is carrying a "Significant Amount of Local Exchange Traffic," one of the following three (3) conditions must exist:

9.23.3.6.2.2.1 CLEC is the exclusive provider of an end user's local exchange service and the loop transport combination originates at a customer's premises and terminates at the CLEC's collocation arrangements.

9.23.3.6.2.2.2 CLEC provides local exchange and exchange access service to the end user and handles at least one-third (1/3) of the end user's local traffic measured as a percent of total end user lines; and for DS1 level and above, at least fifty percent (50%) of the activated channels on the loop portion of the loop and transport combination have at least five percent (5%) local voice traffic individually; and the entire loop facility has at least ten percent (10%) local voice traffic: and the loop/transport combination originates at a customer's premises and terminates at the CLEC's collocation arrangement; and if a loop/transport combination includes multiplexing, each of the multiplexed facilities must meet the above criteria outlined in this paragraph. (For example, if DS1 loops are multiplexed onto DS3 transport, each of the individual DS1 facilities must meet the criteria outlined in this paragraph in order for the DS1/DS3 loop/transport combination to qualify for UNE treatment).

9.23.3.6.2.2.3 For the conversion of services to combinations of unbundled network elements, at least fifty percent (50%) of the activated channels are used to provide originating and terminating local dial tone service and at least fifty percent (50%) of the traffic on each of these local dial tone channels is local voice traffic (measured based on the incumbent's local exchange calling area); and the entire loop facility has at least thirty-three percent (33%) local voice traffic; and if a loop/transport combination includes multiplexing each of the multiplexed facilities must meet the above criteria. For example, if DS1 loops are multiplexed onto DS3 transport, each of the individual DS1 facilities must meet the criteria as outlined in this

paragraph in order for the DS1/DS3 loop/transport combination to qualify for UNE-treatment.

9.23.3.6.2.3 There is a legal presumption that any and all Special Access circuits purchased out of federal tariffs are not available as UNE Combinations. If CLEC can establish to U.S.WEST through documentary and if available, other evidence that the combination of elements is carrying a "Significant Amount of Local Exchange" Traffic, then U.S.WEST will convert the Special Access circuit to a UNE Combination. If after CLEC presents its evidence to U.S. WEST, CLEC and U.S. WEST disagree as to whether the special access circuit is carrying a Significant Amount of Local Exchange Traffic, CLEC can then go to the Commission at which time CLEC has the burden to establish to the Commission by a preponderance of the evidence that the special access circuit is carrying a "Significant Amount of Local Exchange Traffic". If CLEC meets its burden, the Special Access circuit will be converted to a UNE Combination. All rights of appeal will be preserved by both Parties.

9.23.3.6.2.4 U.S.WEST has the right to verify CLEC's actual usage on a representative sample of CLEC's private line circuits to determine the percentage of local exchange usage. If U S WEST can-establish to CLEC through documentary and, if available, other evidence that such a combination of unbundled network elements is not currently being used to carry a "Significant Amount of Local Exchange Traffic" then that combination of elements will not be available to CLEC as a UNE Combination. If after U.S. WEST presents its evidence to CLEC, U.S. WEST and CLEC disagree as to whether the circuit is carrying a "Significant Amount of Local Exchange Traffic". U.S.WEST can then go to the Commission at which time U.S.WEST has the burden to establish to the Commission by a preponderance of the evidence that the combination does not meet the requisite requirements is carrying less than a "Significant Amount of Local Exchange Traffic". If U.S.WEST meets its burden, the combination of unbundled network elements will not be available as a UNE Combination. All rights of appeal will be preserved by both Parties must certify to Qwest that it is the exclusive provider of an end user's local exchange service and that the loop transport combination originates at a customer's premises and that it must terminate at CLEC's collocation arrangement in at least one Qwest central office. This condition, or option, does not allow loop-transport combinations to be connected to Qwest's tariffed services.

9.23.3.6.2.2.2 CLEC must certify that it provides local exchange and exchange access service to the end user customer's premises and handles at least one-third (1/3) of the end user customer's local traffic measured as a percent of total end user customer local dial tone lines; and for DS1 level circuits and above, at least fifty percent (50%) of the activated channels on the loop portion of the loop and transport combination have at least five percent (5%) local voice traffic individually; and the entire loop facility has at least ten percent (10%) local voice traffic; and the loop/transport combination originates at a customer's premises and terminates at CLEC's collocation arrangement in at least one Qwest central office; and if a loop/transport combination includes multiplexing, each of the multiplexed facilities must meet the above criteria outlined in this paragraph. (For example, if DS1 loops are multiplexed onto DS3 transport, each of the individual DS1 facilities must meet the criteria outlined in this paragraph in order for the DS1/DS3 loop/transport combination to qualify for UNE treatment). This condition, or option, does not allow loop-transport combinations to be connected to Qwest's tariffed services.

9.23.3.6.2.2.3 For the conversion of services to combinations of unbundled network elements, CLEC must certify that at least fifty percent (50%) of the activated channels on a circuit are used to provide originating and terminating local dial tone service and at least fifty percent (50%) of the traffic on each of these local dial tone channels is local voice traffic (measured based on the incumbent's local exchange calling area); and the entire loop facility has at least thirty-three percent (33%) local voice traffic; and if a loop/transport combination includes multiplexing, each of the multiplexed facilities must meet the above criteria. For example, if DS1 loops are multiplexed onto DS3 transport, each of the individual DS1 facilities must meet the criteria as outlined in this paragraph in order for the DS1/DS3 loop/transport combination to qualify for UNE treatment. This condition, or option, does not allow loop-transport combinations to be connected to Qwest's tariffed services. Under this option, collocation is not required. Under this option, CLEC does not need to provide a defined portion of the end user's local service, but the active channels on any loop-transport combinations, and the entire facility, must carry the amount of local exchange traffic specified in this option.

- 9.23.3.6.2.3 If CLEC can certify to Qwest through a certification letter that the combination of elements is carrying a "Significant Amount of Local Exchange" Traffic, then Qwest will convert the Special Access circuit to a UNE Combination. For each Special Access circuit, CLEC shall indicate in the certification letter under which local usage option, set forth in paragraph 9.23.3.6.2.2.1, 9.23.3.6.2.2.2 or 9.23.3.6.2.2.3, it seeks to qualify the circuit. For each Special Access circuit, CLEC shall maintain appropriate records that demonstrate that CLEC's unbundled loop-transport combination is configured to provide local exchange service.
- 9.23.3.6.2.4 CLEC's local service certification shall remain valid only so long as the CLEC continues to satisfy one of the conditions or options set forth in this Agreement or in the FCC's Supplemental Order Clarification in CC Docket No. 96-98, released on June 2, 2000. CLEC must provide written notice to Qwest within thirty (30) days if CLEC's certification on a given circuit is no longer valid.
- 9.23.3.6.2.5 In order to confirm reasonable compliance with these requirements, <u>U-S-WESTQwest</u> may perform periodic—audits of CLEC's records according to the following guidelines:
 - a) US-WESTQwest may, upon thirty (30) days written notice to a CLEC that has purchased loop/transport combinations as UNEs, conduct an audit to ascertain whether those loop/transport combinations were eligible for UNE treatment at the time of conversion and on an ongoing basis thereafter.
 - b) CLEC shall make reasonable efforts to cooperate with any audit by US-WESTQwest and shallcollect, compile, maintain and, in connection with an audit, provide US-WESTQwest with relevant records (for example, call detail records) for all traffic that has been transmitted over(e.g., network and circuit configuration data, local telephone numbers) which demonstrate that CLEC's unbundled loop-transport all loop/transport combinations subject to the audit CLEC must maintain auditable records for at least twelve (12) months, or, in the event of an audit or dispute, until

such audit or dispute is resolved, whichever is longer.combination is configured to provide local exchange service in accordance with its certification.

- c) An independent auditor hired and paid for by <u>US-WESTQwest</u> shall perform any audits, provided, however, that if an audit reveals that CLEC's UNE-PL-X circuit(s) do not meet or have not met the certification requirements, then CLEC shall reimburse <u>U-S-WESTQwest</u> for the cost of the audit.
- d) An audit shall be performed using industry audit standards during normal business hours, unless there is a mutual agreement otherwise.
- e) <u>US WESTQwest</u> may not exercise its audit rights with respect to a particular CLEC (excluding affiliates) more than twiceonce in any calendar year, unless an audit finds noncompliance.
- f) At the same time that Qwest provides notice of an audit to CLEC under this paragraph. Qwest shall send a copy of the notice to the Federal Communications Commission.
- f)g) Audits conducted by US WESTQwest for the purpose of determining compliance with certification criteria are "over and above" any audit rights that US WESTQwest may have pursuant to an interconnection agreement between CLEC and US WESTQwest.
- 9.23.3.7 CLEC may request a service change from Centrex 21, Centrex Plus or Centron service to UNE-P-POTS. The UNE-P-POTS line will contain the UNEs established in 9.23.3.2.
 - 9.23.3.7.1 Only vertical features may be added to the UNE-P-POTS line. Administrative controls specific to Centrex will not be converted.
- 9.23.3.8 CLEC may request access to and, where appropriate, development of, additional UNE Combinations pursuant to the Bona Fide Request Process in CLEC's Agreement. In its BFR request, CLEC must identify the specific combination of UNEs_, identifying each individual UNE by name as described in this Agreement or CLEC'S Agreement.
- 9.23.3.89.23.3.9 The following terms and conditions are available for all types of UNE-P:

9.23.3.8.19.23.3.9.1 UNE-P will include the capability to access long distance service (interLATA and intraLATA) ofthe CLEC's customer's choice on a 2-PIC basis, access to 911 emergency services, capability to access CLEC's Operator Services platform, capability to access CLEC's Directory Assistance platform and USWESTQwest customized routing service; and, if desired by CLEC, access to USWESTQwest Operator Services and Directory Assistance Service.

9.23.3.8.29.23.3.9.2 If U-S-WESTQwest provides and CLEC accepts operator services, directory assistance, and intraLATA long distance as a part of the basic exchange line, it will be offered with standard U-S-WESTQwest branding. CLEC is not permitted to alter the branding of these services in any manner when the services are a part of the UNE-P line without the prior written approval of U-S-WESTQwest. However, at the request of CLEC and where technically feasible, U-S-WESTQwest will rebrand operator services and directory assistance in CLEC's name, in accordance with terms and conditions set forth in CLEC'sthis Agreement.

<u>9.23.3.8.39.23.3.9.3</u> CLEC may order Customized Routing in conjunction with UNE-P for alternative operator service and/or directory assistance platforms. CLEC shall be responsible to combine UNE-P with all components and requirements associated with Customized Routing needed to utilize related functionality. For a complete description of Customized Routing, refer to Section 9.12-that Section of the Agreement.

9.23.3.8.49.23.3.9.4 US WESTQwest shall provide to CLEC, for CLEC's end users, E911/911 call routing to the appropriate Public Safety Answering Point ("PSAP"). US WESTQwest shall not be responsible for any failure of CLEC to provide accurate end-user information for listings in any databases in which US WESTQwest is required to retain and/or maintain end-user information. US WESTQwest shall provide CLEC's end user information to the ALI/DMS ("Automatic Location Identification/Database Management System"). US WESTQwest shall use its standard process to update and maintain, on the same schedule that it uses for its end users, CLEC's end user service information in the ALI/DMS used to support E911/911 services. US WESTQwest assumes no liability for the accuracy of information provided by CLEC.

9.23.3.8.59.23.3.9.5 CLEC shall designate the Primary Interexchange Carrier (PIC) assignments on behalf of its end users for interLATA and intraLATA services. CLEC shall follow all applicable laws, rules and regulations with respect to PIC changes and US WESTQwest shall disclaim any liability for CLEC's improper PIC change requests.

9.23.3.8.69.23.3.9.6 Feature and interLATA or intraLATA PIC changes or additions for UNE-P, will be processed concurrently with the UNE-P order as specified by the CLEC.

9.23.3.8.79.23.3.9.7 CLEC agrees to work in good faith with U.S.WESTQwest, on all issues, including, if necessary, extending

standard provisioning intervals, if CLEC orders and/or projects orders for more than 500 UNE-P lines in any one month.

9.23.3.99.23.3.10 If a retail contract or tariff agreement exists between US WESTQwest and the end user customer or reseller utilizing the combination of elements, all applicable Termination Liability Assessment (TLA) or minimum period charge whether contained within tariffs, contracts or any other applicable legal document, will apply and must be paid in full by the responsible partyParty before the combination of elements is available for conversion into a UNE Combination.

9.23.3.109.23.3.11 If CLEC requests that an existing resale end-user be converted into a UNE Combination, the resale rate will continue to apply until the date U-S-WESTQwest completes conversion of the order into UNE Combination pursuant to the standard provisioning intervals set forth in Section 9.23.5this Section. After placement of an order for UNE-P or UNE-C services, in the event the Parties anticipate significant delay past normal intervals due to high volumes or other issues, the Parties shall agree upon an appropriate implementation schedule and effective billing date.

9.23.3.119.23.3.12 CLEC shall provide U.S. WESTQwest with an eighteen (18) month forecast of its expected UNE Combination orders within thirty (30) calendar days of requesting service pursuant to CLEC's Agreement and this Amendment this Agreement. The forecast shall be updated every six months for the first year of the contract and each November CLEC shall provide a forecast for the following calendar year. Each forecast shall provide: (a) proposed volumes by month for each type of UNE Combination (by city and/or state); (b) CLEC's anticipated number of UNE Combination service orders; and (c) the name and identifying information of CLEC's key contact personnel. The information provided pursuant to this paragraph shall be considered Proprietary Information under the Nondisclosure Section.

9.23.3.129.23.3.13 When end users switch from US WESTQwest to CLEC, or to CLEC from any other competitor and is obtaining service through a UNE Combination, such end users shall be permitted to retain their current telephone numbers if they so desire.

9.23.3.139.23.3.14 In the event <u>U.S. WESTQwest</u> terminates the provisioning of any UNE Combination service to CLEC for any reason, including CLEC's non-payment of charges, CLEC shall be responsible for providing any and all necessary notice to its end users of the termination. In no case shall <u>U.S. WESTQwest</u> be responsible for providing such notice to CLEC's end users. <u>U.S. WESTQwest</u> shall only be required to notify CLEC of <u>U.S. WESTQwest</u>'s termination of the UNE Combination service on a timely basis consistent with Commission rules and notice requirements.

9.23.3.149.23.3.15 CLEC, or CLEC's agent, shall act as the single point of contact for its end users' service needs, including without limitation, sales, service design, order taking, provisioning, change orders, training, maintenance, trouble reports, repair, post-sale servicing, billing, collection and inquiry. CLEC's end users contacting USWESTQwest will be instructed to contact CLEC; however, unless specifically provided otherwise, nothing in this Agreement shall be deemed to prohibit USWESTQwest from discussing its products and services with CLEC's end users who call USWESTQwest.

<u>9 23.3.459.23.3.16</u> Local circuit switching is not available as a UNE in certain circumstances. Where unbundled local circuit switching is one of the elements in a combination of elements, CLEC will not request UNE-P where the following conditions exist: The end-user to be served with the UNE Combination is an end-user with four access lines or more and the lines are located in density zone 1 in specified MSAs as defined in Section 9.11.2.5.1. earlier in this UNE Section.

9.23.3.16.1 Access lines will be measured at the DS0 equivalent level.

9.23.4 Rates and Charges

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- 9.23.4.1 The rates and charges for the individual unbundled network elements that comprise UNE Combinations can be found in CLEC'sthis Agreement and Exhibit A for both recurring and non-recurring application.
 - 9.23.4.1.1 Recurring monthly charges for each unbundled network element that comprise the UNE Combination shall apply when a UNE Combination is ordered. The recurring monthly charges for each UNE, including but not limited to, Unbundled 2-wire Analog Loop, Analog Line Side Port and Shared Transport, are described in CLEC's this Agreement and Exhibit A.
 - 9.23.4.1.2 Nonrecurring charges for each unbundled network element that comprise the UNE Combination shall apply when a UNE Combination is ordered. These non-recurring charges are described in CLEC's Agreement and Exhibit A.
- 9.23.4.2 If the Commission takes any action to adjust the rates previously ordered, US-WESTQwest will make a compliance filing to incorporate the adjusted rates into Exhibit A. Upon the compliance filing by U-S-WESTQwest, the Parties will abide by the adjusted rates on a going-forward basis.
- 9.23.4.3 CLEC shall be responsible for billing its end user customers served over UNE Combinations for all miscellaneous charges and surcharges required by statute, regulation or otherwise required. These charges and surcharges will be consistent with the charges and surcharges for equivalent services ordered by USWESTQwest end users.
- 9.23.4.4 CLEC shall pay <u>U.S.WESTQwest</u> the PIC change charge associated with CLEC end user changes of interLATA or intraLATA carriers. Any change in CLEC's end users' interLATA or intraLATA carrier must be requested by CLEC on behalf of its end user.
- 9.23.4.5 If an end-user is served by CLEC through a UNE combination, US WESTQwest will not charge, assess, or collect Switched Access charges for interLATA or intraLATA calls originating or terminating from that end-user's phone after conversion to a UNE Combination is complete.

9.23.4.6 <u>U.S. WESTQwest</u> shall have a reasonable amount of time to implement system or other changes necessary to bill CLEC for Commission-ordered rates or charges associated with UNE Combinations.

9.23.5 Ordering Process

- 9.23.5.1 All UNE Combinations and associated products and services are ordered via an LSR. Ordering processes are contained in GLEC'Sthis Agreement and in the UNE-P and UNE Combination Resource Guide.
- 9.23.5.2 Prior to placing an order on behalf of each end user, CLEC shall be responsible for obtaining and have in its possession a Proof of Authorization as set forth in CLEC'Sthis Agreement.
- 9.23.5.3 Standard service intervals for each UNE Combination will be identified in the UNE-P and UNE Combination Resource Guide which includes the Standard Interval Guide for Interconnection and Resale Services. When the standard interval does apply, CLEC and USWESTQwest will use the standard provisioning interval for the equivalent retail service. Standard intervals do not apply when certain circumstances exist as specifically set forth in other aspects of this UNE Combination section. CLEC and USWESTQwest can separately agree to due dates other than the standard interval.
- 9.23.5.4 Due date intervals are established when US WEST receives a complete and accurate Local Service Request (LSR) made through the IMA or EDI interfaces or through facsimile. The date the LSR is received is considered the start of the service interval if the order is received on a business day prior to 3:00 p.m. The service interval will begin on the next business day for service requests received on a weekend day or after 3:00 p.m. on a business day. This interval may be impacted by order volumes and load control considerations.
- 9.23.5.5 CLEC shall provide <u>U.S.WESTQwest</u> with complete and accurate end user listing information for Directory Assistance, Directory Listings, and 911 Emergency Services for all end-users served by UNE Combinations.
- 9.23.5.6 When <u>USWESTQwest</u>'s end user or the end user's new service provider orders the discontinuance of the end user's existing service in anticipation of moving to another service provider, <u>USWESTQwest</u> will render its closing bill to the end user effective with the disconnection. If <u>USWESTQwest</u> is not the local service provider, <u>USWESTQwest</u> will issue a bill to CLEC for that portion of the service provided to CLEC should CLEC's end user, a new service provider, or CLEC request service be discontinued to the end user. <u>USWESTQwest</u> will notify CLEC by FAX, OSS interface, or other agreed upon processes when an end user moves to another service provider. <u>USWESTQwest</u> will not provide CLEC with the name of the other service provider selected by the end user.
- 9.23.5.7 For UNE Combinations, CLEC shall provide US WESTQwest and US WESTQwest shall provide CLEC with points of contact for order entry, problem resolution, repair, and in the event special attention is required on service request.

9.23.6 Billing

9.23.6.1 US WESTQwest shall provide CLEC, on a monthly basis, within 7-10 calendar days of the last day of the most recent billing period, in an agreed upon standard electronic billing format, billing information including (1) a summary bill, and (2) individual end user sub-account information consistent with the samples available for CLEC review.

9.23.7 Maintenance and Repair

9.23.7.1 US WESTQwest will maintain facilities and equipment that comprise the service provided to CLEC as a UNE Combination. CLEC or its end users may not rearrange, move, disconnect or attempt to repair US WESTQwest facilities or equipment, other than by connection or disconnection to any interface between US WESTQwest and the end user, without the written consent of US WESTQwest

Section 10.0 - ANCILLARY SERVICES

10.1 Interim Number Portability

10.1.1 Description

- 10.1.1.1 Interim Number Portability ("INP") service is an arrangement that allows an end user customer to retain its dialed telephone number when switching to another service provider. INP service can be provided by <u>U.S.WESTQwest</u> to CLEC or by CLEC to <u>U.S.WESTQwest</u>. For the purposes of this <u>section</u>, <u>Section</u>, the Party porting traffic to the other Party shall be referred to as the "INP Provider" and the Party receiving INP traffic for termination shall be referred to as the "INP Requestor."
- 10.1.1.2 INP applies to those situations where an end user elects to transfer to a new service provider and such end user also wishes to retain its existing telephone number. INP consists of INP Provider's provision to the INP Requestor the capability to route calls placed to telephone numbers assigned to the INP Provider's switches to the INP Requestor's switches. INP is available only for working telephone numbers assigned to the INP Provider's end users who request to transfer to the INP Requestor's service. Local Interconnect Service (LIS) is required for INP.
- 10.1.1.3 INP is available as INP-Remote Call Forwarding ("INP-RCF"), Direct Inward Dialing ("DID"), and Directory Number Route Index ("DNRI") and NXX Migration. DNRI is available as either direct to an end office or through a tandem, also referred to as DNRI Tandem ("RIPH") or portability hub. NXX Migration, or Local Exchange Routing Guide Reassignment, reassigns the entire central office code (NXX) to the CLEC switch if the code is used solely for one end-user.

10.1.1.4 Remote Call Forwarding (RCF)

- 10.1.1.4.1 RCF permits a call to an INP Provider's assigned telephone number to be translated to the INP Requestor's dialable local number. With the RCF solution, a permanent RCF is established in <u>USWESTQwest</u>'s switch forwarding any incoming call to the number assigned and maintained in the CLEC switch.
- 10.1.1.4.2 INP via RCF also requires Office Equipment (OE), on a per telephone number basis. The INP Requestor will need to provide a forecast of deployment sites and estimated quantities of ported numbers to assist in an assessment of available porting methods. Each request for INP via RCF will be analyzed by the Infrastructure Availability Center, IAC, to determine if OE is available.

10.1.1.5 Direct Inward Dialing (DID)

DID permits incoming calls to be ported to the INP Requestor's switch via a DID trunk configuration. Each DID trunk group used for INP is dedicated to carrying DID INP traffic between USWESTQwest's End Office and CLEC's switch. The traffic on these trunks cannot overflow to other trunks. In addition, inter-switch signaling for DID is limited to multi-frequency (MF). This precludes passing the Calling Line ID to the CLEC

switch. With DID, because there is no SS7 capability, there are CLASS feature limitations. For DID, the INP Provider will deliver the dialed telephone number to the INP Requestor's Central Office.

10.1.1.6 Directory Number Route Indexing (DNRI)

DNRI permits incoming calls to be ported to the INP Requestor's switch via a route index. A permanent route index is assigned to the end user's ported number in the INP Provider's switch. The INP Provider will deliver the dialed seven digit telephone number to the INP Requestor's Central Office. INP Requestor may terminate the call as desired. Additional capacity for simultaneous call forwarding is available where technically feasible. The INP Requestor will need to specify the number of simultaneous calls to be forwarded for each number ported. DNRI tandem routing requires an additional 30 day lead time to establish technical requirements for routing the ported calls.

10.1.2 Terms and Conditions

- 10.1.2.1 <u>U.S.WESTQwest</u> and CLEC will provide INP service in a non-discriminatory manner and with as little impairment of functioning, quality, reliability and convenience as possible.
- 10.1.2.2 <u>U.S.WESTQwest</u> will coordinate INP with unbundled loop cutovers in a reasonable amount of time and with minimum service disruption.
- 10.1.2.3 The Parties shall provide INP on a reciprocal basis to each other to the extent technically feasible, and in accordance with rules and regulations as, from time to time, prescribed by the FCC and/or the Commission.
- 10.1.2.4 Until the long term number portability solution, referred to as Local Number Portability (LNP), is implemented by the industry pursuant to regulations issued by the FCC or the Commission, the Parties agree to provide INP to each other through RCF, DID, DNRI and NXX migration. Local Interconnect Service (LIS) is required for INP.
- 10.1.2.5 Once Local Number Portability has been implemented within a Wire Center, INP will no longer be available for ordering within that Wire Center.
- 10.1.2.6 Upon LNP implementation, the INP offerings will be withdrawn subject to advance notice to the other Party. Both Parties will conform to the Western Region LNP Technical and Operations team guidelines and agreements for completion of INP to LNP conversion activity.
- 10.1.2.7 The INP Requestor's designated INP switch must return answer and disconnect supervision to the INP Provider's switch.
- 10.1.2.8 The INP Requestor will provide to the E911 database provider the network telephone number that the INP Requestor assigned to the INP Provider-assigned, ported telephone number. Updates to and maintenance of the INP information to the E911 database are the responsibility of the INP Requestor. For

consistency in administration, the INP Requestor shall enter into a separate agreement with the E911 database provider.

- 10.1.2.9 <u>US WESTQwest</u> will update its Line Information Database ("LIDB") listings for ported numbers as directed by CLEC. <u>US WESTQwest</u> will restrict or cancel calling cards associated with these ported numbers. LIDB updates shall be completed by the Parties on the same business day each INP arrangement is activated.
- 10.1.2.10 An INP telephone number may be assigned by INP Requestor only to the INP Requestor's end users located within the INP Provider's local calling area and toll rating area that is associated with the NXX of the ported number.
- 10.1.2.11 INP is applicable only if the INP Requestor is engaged in a reciprocal traffic exchange arrangement with the INP Provider.
- 10.1.2.12 Only the existing INP Provider assigned end user telephone number may be used as a ported number for INP.
- 10.1.2.13 An INP telephone number must be active and assigned to an end user to accommodate INP.
- 10.1.2.14 INP services shall not be re-sold, shared or assigned by either Party to another LEC or CLEC.
- 10.1.2.15 INP is not offered for NXX Codes 555, 976, 960, and coin telephones, and Service Access Codes (*i.e.*, 500, 700, 8XX, 900). INP is not available for Feature Group A seven-digit numbers, including Foreign Exchange. Furthermore, INP numbers may not be used for mass calling events.
- 10.1.2.16 The ported telephone number will be returned to the switch which originally had the ported number when the end user disconnects service from the INP Requestor. The INP Requestor shall not retain it and reassign it to another end user. The normal intercept announcement will be provided by the INP Provider for the period of time until the telephone number is reassigned by the INP Provider.
- 10.1.2.17 Forecasts for INP must be included in the forecasting process detailed in the Interconnection Section 7 of this Agreement.
- 10.1.2.18 NXX Migration, or Local Exchange Routing Guide Reassignment, reassigns the entire central office code (NXX) to the CLEC switch if the code is used solely for one end-user. Where one Party has activated an entire NXX for a single end user, or activated a substantial portion of an NXX for a single end user with the remaining numbers in that NXX either reserved for future use or otherwise unused, if such end user chooses to receive service from the other Party, the first Party shall cooperate with the second Party to have the entire NXX reassigned to an End Office operated by the second Party through the NANP administrator. In addition, both Parties agree to cooperate in arranging necessary updates and industry notification in the LERG (and associated industry databases, routing tables, etc.). Such transfer will be accomplished with appropriate coordination between the Parties and subject to appropriate industry lead-times (as identified in the LERG guidelines and the Central Office Code Administration guidelines) for movement of NXXs from one switch to

another. Other applications of NXX migration will be discussed by the Parties as circumstances arise.

10.1.3 Ordering

- 10.1.3.1 Both <u>parties Parties</u> shall comply with ordering standards as developed by the industry. INP service is ordered via a Local Service Request and associated Number Portability forms. Specific details regarding the ordering of INP service is contained in the Interconnect & Resale Resource Guide.
- 10.1.3.2 CLEC may order INP service either manually or through an electronic interface. The electronic gateway solution for ordering service is described in the Support Functions Section 12 of this Agreement.
- 10.1.3.3 Service intervals for INP are described below. These intervals apply when facilities and network capacity is available. Where facilities or network capacity is not available, intervals are on an Individual Case Basis (ICB). Orders received after 3:00 P.M. are considered the next business day. The following service intervals have been established for interim number portability:

| Simple (1FR/1FB) | Number of Lines | Interval | |
|---------------------------|-------------------------------------------------------------------------------------------|--------------------------------------------------------------|--|
| | 1-49 lines 50 or more lines | 3 business days ICB | |
| Complex (PBX Trunks/ISDN) | | | |
| · · | 1-8 lines or trunks 9-16 lines or trunks 17-24 lines or trunks 25 or more lines or trunks | 5 business days 6 business days 7 business days ICB | |
| Centrex | | | |
| | 1-10 lines 11-20 lines 21 or more lines | 5 business days 10 business days ICB | |
| Out of Hours Conversions | | | |
| | Any quantity | ICB | |

- 10.1.3.4 US WEST Qwest will provide FOCs to CLECs within a reasonable time, no later than 48 hours after receipt of complete and accurate orders for Regular POTS or Simple Business end-users. The FOC interval for all other complex orders will be within a reasonable time, no later than 8 business days from receipt of complete and accurate orders. The FOC for ICB orders will reflect an ICB FOC date.
- 10.1.3.5 For purposes of this Section, <u>U-S-WESTQwest</u>'s normal business hours are 7:00 a.m. to 7:00 p.m., local time, Monday through Friday. CLEC may also request a Frame Due Time (FDT) of 5:00 a.m. as a normal business hour, Monday through Friday. Requests for Frame Due Times other than the 5:00 a.m. or 7:00 a.m. to 7:00 p.m. normal business hours shall be considered an out of hours cut.

10.1.3.6 CLEC shall request service within the normal business hours by submitting a Local Service Request (LSR) and designating the requested Frame Due Time. Requests for Frame Due Times within normal business hours will be proactively managed by US WEST Qwest to ensure that the Frame Due Time is met.

10.1.3.7 Out of Hours Cut

- 10.1.3.7.1 Out of hours cuts permit a CLEC to select either a coordinated or non-coordinated cut for INP service outside of <u>U.S.WESTQwest</u>'s normal business hours. For planning purposes, CLEC shall provide <u>U.S.WESTQwest</u> with a forecast of out of hours coordinated cuts at least two weeks prior to a CLEC placing an order in a particular state. Forecasts should include the anticipated Frame Due Times and volumes to be ported out of hours.
- 10.1.3.7.2 CLEC shall request out of hours cuts by submitting a Local Service Request (LSR) and designating the desired FDT outside of the normal business hours. In the Remarks section of the LSR, CLEC must specify an Out of Hours cut and the type of cut (coordinated or non-coordinated).
- 10.1.3.7.3 The date and time for the coordinated cut may need to be negotiated between <u>USWESTQwest</u> and CLEC because of system downtime, switch upgrades, switch maintenance, and the possibility of other CLECs requesting the same FDT in the same switch (switch contention). Because of this up-front coordination and FDT negotiation efforts, Firm Order Confirmation (FOC) of the FDT will require additional time. In the event that this situation would occur, <u>USWESTQwest</u> will negotiate with CLEC to provide the FOC within a reasonable time frame.

10.1.3.7.4 Non-Coordinated Out of Hours Cut

- 10.1.3.7.4.1 CLEC shall request out of hours non-coordinated cuts by submitting a LSR and designating a 1:00 a.m. FDT (due date) which is outside of the normal business hours. Non-coordinated cuts allow CLEC to request a US-WESTQwest FDT of 1:00 a.m. where the actual cut occurs between the hours of 1:00 a.m. and 7:00 a.m., with the cut completed by 7:30 a.m. of that day (if the requested date is a business day, or by 7:30 a.m. of the next business day).
- 10.1.3.7.4.2 Conversion desk activities and escalation processes for non-coordinated out of hour cuts are accomplished during the business day prior to the cut.
- 10.1.3.7.4.3 CLEC will not incur additional charges for non-coordinated out of hours cuts.

10.1.3.7.5 Coordinated Out of Hours Cut

- 10.1.3.7.5.1 CLECs shall request a coordinated out of hours cut by submitting a LSR and designating the requested FDT.
- 10.1.3.7.5.2 Out of hours coordinated cuts will be managed by a

US WEST Qwest project manager. Coordination of this effort requires an up-front internal planning session. Any changes to the original FDT will be negotiated with CLEC and will occur prior to issuing an FOC.

10.1.3.7.5.3 CLEC will incur additional charges for coordinated out of hours cuts.

10.1.3.8 End User Impacts

- 10.1.3.8.1 The INP Requestor is responsible for all dealings with and on behalf of its end users, including all end user account activity (e.g., end user inquiries and complaints).
- 10.1.3.8.2 Each Party is responsible for obtaining a Proof of Authorization from its end users who request a transfer of the end user's telephone number from the other Party.
- 10.1.3.8.3 The INP Provider will work cooperatively with the INP Requestor to ensure a smooth end user transition and to provide for coordination with other facilities (*e.g.*, Loops).
- 10.1.3.8.4 If an end user requests transfer of service from the INP Requestor back to the INP Provider, the INP Provider may rely on that end user request to institute cancellation of the INP service. The INP Provider will provide at least 48 hours notice to the INP Requestor of the cancellation of INP service, and will work cooperatively with the INP Requestor to ensure a smooth end user transition and to provide for coordination with other facilities (e.g., Loops).
- 10.1.3.8.5 The INP Requestor will submit to the INP Provider a disconnect order for each ported number that is relinquished by the INP Requestor's end users. US-WESTQwest will provide an electronic interface for the purpose of ordering INP service. This interface may be accomplished by either a GUI (Graphical User Interface) or EDI (Electronic Data Interchange).

10.1.4 Maintenance and Repair

- 10.1.4.1 CLEC is responsible for its own end users and will have the responsibility for resolution of any service trouble report(s) from its end users. End user customers of CLEC will be instructed to report all cases of trouble to their Service Provider.
- 10.1.4.2 CLEC and <u>U.S.WESTQwest</u> will provide to their respective end user customers the correct telephone numbers to call for access to their respective repair bureaus. CLEC and <u>U.S.WESTQwest</u> will provide their repair contact numbers to one another on a reciprocal basis.
- 10.1.4.3 US WESTQwest will work cooperatively with CLEC to resolve trouble reports when the trouble condition has been isolated and found to be within a portion of the US WESTQwest network. US WESTQwest will perform standard tests to isolate and repair the trouble. For INP trouble reports, US Qwest will not be responsible for testing the unbundled loop leased by CLEC.

10.1.4.4 The trouble ticket will be closed by the functional group that corrected the trouble. This group will also contact CLEC to inform them that the ticket has been closed. Current trouble codes and analysis codes will be entered to the trouble ticket.

10.1.5 Rate Elements

10.1.5.1 INP Rate Elements

The Parties will comply with the FCC rules and Commission decisions on cost recovery for interim number portability. Exhibit A of this Agreement contains Interim Number Portability rates.

- 10.1.5.1.1 Number Ported This is a <u>recurring and</u> nonrecurring cost that is incurred per number ported. It applies to all INP service offerings, Remote Call Forwarding (RCF), DID, and DNRI. <u>For RCF</u>, there is both a first number and additional number ported recurring charge.
- 10.1.5.1.2 Service Establishment Per Route, Per Switch. This nonrecurring cost for RCF and DNRI is incurred for each INP Provider's end office switch that is equipped to provide INP to the INP Requestor. For DID it is based on DID trunk terminations.
- 10.1.5.1.3 Service Establishment, per number ported or changes to existing numbers. This is a nonrecurring cost that applies to RCF and DNRI requests.
- 10.1.5.1.4 Charges for Coordinated Out of Hours Cuts. Charges for coordinated out of hours cuts shall be based upon actual hours worked at US WESTQwest's overtime rate, time and one-half rates for timeframes outside of US WESTQwest's normal hours except for Sundays and Holidays. Charges for coordinated out of hours cuts on Sundays and Holidays shall be based upon US WESTQwest's overtime premium rate, which is double time. Overtime rates will be multiplied by the number of US WESTQwest personnel actively participating in the cut, multiplied by the number of hours required for the cut. Exhibit A of this Agreement contains overtime rates for coordinated out of hours cuts.
 - 10.1.5.1.4.1 US WESTQwest will schedule the appropriate number of employees prior to the cut, based upon information provided by CLEC. If such information requires modification during the cut and, as a result, non-scheduled employees are required, CLEC shall be charged a four hour minimum callout.
- 10.1.5.2 Switched Access Revenues. U.S. WESTQwest will comply with the FCC and Commission rules regarding the sharing of terminating access revenues. Once the end office switch is converted to long term number portability (LNP), the CLEC has the ability to directly bill the Interexchange Carrier, and no sharing of terminating access revenues is required.
 - 10.1.5.2.1 The Switched Access rate elements are identified in U-S-WESTQwest's Switched Access Tariff-Catalog.

- 10.1.5.2.2 US WESTQwest will use ARMIS data to determine the average Minutes of Use ("MOU") by jurisdiction. ARMIS data is updated on a yearly basis.
- 10.1.5.2.3 The number of lines to be used in determining the amount of terminating switched access will be extracted from the USWESTQwest corporate data warehouse once each month. This database contains billed information for posted orders.
- 10.1.5.2.4- The calculation of the terminating switch access charges, along with the appropriate data for the preceding month will be provided to CLEC to support the payment. US WESTQwest will pay the pass through amounts to CLEC within one month. Disputes will be processed as though this credited amount were a billed amount under this Agreement.

10.2 Local Number Portability

- 10.2.1 <u>US WESTQwest</u> will provide Local Number Portability (LNP), also known as long-term number portability, in a non-discriminatory manner. <u>US WESTQwest</u> will coordinate LNP with Unbundled Loop cutovers in a reasonable amount of time and with minimum service disruption.
- 10.2.2 US WESTQwest will offer Local Number Portability in compliance with the FCC's rules and regulations. Deployment of LNP will be in accordance with the FCC's implementation schedule. In accordance with industry guidelines, the publication of LNP capable switches and the schedule and status for future deployment will be identified in the Local Exchange Routing Guide (LERG), and the US WESTQwest Website at:

www.uswest.com/disclosures/netdisclosure414/index.html

- 10.2.3 Upon implementation of LNP pursuant to FCC regulations, both Parties agree to conform to and provide such LNP. Both Parties will conform to LNP industry guidelines, as identified in CC Docket No. 95-116, the North American Numbering Council LNP Architecture & Administrative Plan, the LNP Western Region and/or the consolidated Regional Operations Team requirements and guidelines, and any applicable state guidelines.
- 10.2.5 Both Parties shall comply with ordering standards as developed by the industry. LNP service is ordered via a Local Service Request and associated Number Portability forms. Specific details regarding the ordering of LNP service is contained in the LNP section Section of the Interconnect & Resale Resource Guide. CLEC may order long term number portability either manually or through an electronic interface. The electronic gateway solution for ordering service is described in the Support Functions Section 12 of this Agreement.

10.2.6 Standard Due Date Intervals. Service intervals for LNP are described below. These intervals apply when facilities and network capacity is are available. Where facilities or network capacity is are not available, intervals are on an Individual Case Basis (ICB). Orders received after 3:00 P.M. are considered the next business day. The following service intervals have been established for local number portability:

| Simple (1FR/1FB) | Number of Lines | Interval | |
|---------------------------|-------------------------------------------------------------------------------------------|--------------------------------------------------------------|--|
| | 1-20 lines 21-50 lines 51 or more lines | 4 business days 5 business days ICB | |
| Complex (PBX Trunks/ISDN) | | | |
| , , | 1-8 lines or trunks 9-16 lines or trunks 17-24 lines or trunks 25 or more lines or trunks | 5 business days 6 business days 7 business days ICB | |
| Centrex | | | |
| | 1-10 lines 11-20 lines 21 or more lines | 5 business days 10 business days ICB | |
| Out of Hours Conversions | | | |
| | Any quantity | ICB | |

- 10.2.7 U.S.WESTQwest will comply with FCC and Commission rules on cost recovery for long term number portability, but U.S.WESTQwest reserves its right to challenge, and seek changes to, such rules.
- 10.2.8 Both Parties agree to follow the LNP switch request process established by the Parties and in compliance with industry guidelines.
- 10.2.9 Both Parties agree to comply with intra- and inter-company testing guidelines as established by the Western Region Implementation and Testing Team and/or State specific teams.
- 10.2.10 Managed Cut: A Managed Cut permits CLEC to select a coordinated cut for LNP. The request is offered on a 24 x 7 basis.
 - 10.2.10.1 The date and time for the coordinated cut requires up-front planning and may need to be negotiated between Qwest and CLEC. All requests will be processed on a first come, first served basis and are subject to Qwest's ability to meet a reasonable demand. Considerations such as system downtime, switch upgrades, switch maintenance, and the possibility of other CLECs requesting the same FDT in the same switch (switch contention) are reviewed. In the event that any of these situations would occur, Qwest will negotiate with CLEC for an agreed upon FDT prior to issuing the Firm Order Confirmation (FOC). Because of this up-front coordination and FDT negotiation efforts, the FOC interval will begin upon completion of negotiations between Qwest and CLEC for the frame due time. Otherwise, standard intervals will apply.

- 10.2.10.2 CLEC shall request a Managed Cut by submitting a Local Service Request (LSR) and designating a Managed Cut in the Remarks section of the LSR form.
- 10.2.10.3 CLEC will incur additional charges for the managed cut dependent upon the FDT. The rates are based on whether the request is within normal business hours or out of hours. Normal business hours are 7:00 a.m. to 7:00 p.m., local time, Monday through Friday and the rate is be a standard rate. Out of hours, except for Sundays and Holidays is at the overtime rate. Sundays and Holidays are at a premium rate. Exhibit A of this Agreement contains rates for coordinated out of hours cuts.
- 10.2.10.4 Charges for Managed cuts shall be based upon actual hours worked in ½ hour increments multiplied by the number of Qwest personnel actively participating in the cut.
- 10.2.10.5 Qwest will schedule the appropriate number of employees prior to the cut, based upon information provided by CLEC. The CLEC will also have appropriate personnel scheduled for the negotiated FDT. If such information requires modification during the cut and, as a result, non-scheduled employees are required, CLEC shall be charged a three hour minimum callout per each additional non-scheduled employee. If the cut is either cancelled, or supplemented (supp) to change the due date, within 24 hours of the negotiated FDT, the CLEC will be charged a 3 hour minimum.
- 10.2.10.6 CLEC will provide Managed Cuts on the same basis as Qwest.

10.3 911/E911 Service

10.3.1 Description

- 10.3.1.1 911 and E911 provides an end user access to the applicable emergency service bureau, where available, by dialing a 3-digit universal telephone number (911).
- 10.3.1.2 Automatic Location Identification/Data Management System (ALI/DMS). The ALI/DMS database contains end user information (including name, address, telephone number, and sometimes special information from the local service provider or end user) used to determine to which Public Safety Answering Point (PSAP) to route the call. The ALI/DMS database is used to provide more routing flexibility for E911 calls than Basic 911.
- 10.3.1.3 Basic 911 directly connects to the PSAP all 911 calls from one or more local exchange switches that serve a geographic area. E911 provides additional selective routing flexibility for 911 calls. E911 uses end user data, contained in the ALI/DMS, to determine to which Public Safety Answering Point (PSAP) to route the call.

10.3.2 Terms and Conditions

10.3.2.1 E911 functions provided to CLEC shall be at the same level of accuracy and reliability as for such support and services that U-S-WESTQwest provides to its end users for such similar functionality.

- 10.3.2.2 In counties where USWESTQwest has obligations under existing agreements as the primary provider of the 911 system to the county, CLEC will participate in the provision of the 911 System as described in Section 10.3.this Section.
- 10.3.2.3 <u>U.S.WESTQwest</u> shall conform to all state regulations concerning emergency services.
- 10.3.2.4 U.S.WESTQwest shall route E911 calls to the appropriate PSAP.
- 10.3.2.5 Each Party will be responsible for those portions of the 911 system for which it has total control, including any necessary maintenance to each Party's portion of the 911 system.
- 10.3.2.6 US WESTQwest will provide CLEC with the identification of the US WESTQwest 911 controlling office that serves each geographic area served by CLEC.
- 10.3.2.7 US WESTQwest will provide CLEC with the ten-digit telephone numbers of each PSAP agency, for which US WESTQwest provides the 911 function, to be used by CLEC to acquire emergency telephone numbers for operators to handle emergency calls in those instances where CLEC's end user dials "0" instead of "911". It shall be the responsibility of CLEC to verify or confirm the appropriate use of the contact information provided by US WESTQwest with each PSAP prior to offering 911 calls or publication of such data.
- 10.3.2.8 If a third party is the primary service provider to a county, CLEC will negotiate separately with such third party with regard to the provision of 911 service to the county. All relations between such third party and CLEC are separate from this Agreement and U-S-WESTQwest makes no representations on behalf of the third party.
- 10.3.2.9 If CLEC is the primary service provider to the county, CLEC and US WESTQwest will negotiate the specific provisions necessary for providing 911 service to the county and will include such provisions in an amendment to this Agreement.
- 10.3.2.10 CLEC will separately negotiate with each county regarding the collection and reimbursement to the county of applicable end user taxes for 911 service.
- 10.3.2.11 CLEC is responsible for network management of its network components in compliance with the Network Reliability Council Recommendations and meeting the network standard of U.S. WESTQwest for the 911 call delivery.
- 10.3.2.12 The Parties shall provide a single point of contact to coordinate all activities under this Agreement.
- 10.3.2.13 Neither Party will reimburse the other for any expenses incurred in the provision of E911 services. All costs incurred by the Parties for 911/E911 services shall be billed to the appropriate PSAP.
- 10.3.2.14 US WESTQwest's designated E911 database provider, an independent third party, will be responsible for maintaining the E911 database. CLEC shall have non-discriminatory unbundled access to the E911 database, including the listings of

other LECs for purposes of providing 911 services related to the public health, safety and welfare.

10.3.3 E911 Database Updates

- 10.3.3.1 CLEC exchanges to be included in USWESTQwest's E911 Database will be indicated via written notice to the appropriate 911 authority (state agency or PSAP administrator) and will not require an amendment to this Agreement.
- 10.3.3.2 US WESTQwest's designated E911 database provider, an independent third party, will be responsible for maintaining the E911 database. US WESTQwest, or its designated database provider, will provide to CLEC an initial copy of the most recent Master Street Address Guide ("MSAG"), and subsequent versions on a quarterly basis, at no charge. MSAGs provided outside the quarterly schedule will be provided and charged on an individual case basis. The data will be provided in computer readable format. US WESTQwest shall provide CLEC access to the Master Street and Address Guide at a level of accuracy and reliability that is equivalent to the access US WESTQwest provides to itself.

10.3.4 E911 Database Updates for Facilities-Based CLECs

- 10.3.4.1 US WESTQwest will ensure that the 911 database entries for CLEC will be maintained with the same accuracy and reliability that US WESTQwest maintains for US WESTQwest's own end-users.
- 10.3.4.2 For selective routing table updates, facilities-based CLECs will negotiate directly with USWESTQwest's database provider for the input and validation of end user data into the USWESTQwest Automatic Location Identification ("ALI") database. CLEC will negotiate directly with the PSAP (or PSAP agency's) DMS/ALI provider for input of end user data into the ALI database. In most cases the selective routing table updates and the ALI database will be managed by the same provider. CLEC assumes all responsibility for the accuracy of the data that CLEC provides for MSAG preparation and E911 Database operation.
- 10.3.4.3 If it is facilities-based, CLEC will provide end user data to US WESTQwest's agent for the US WESTQwest ALI database utilizing NENA-02-001 Recommended Formats For Data Exchange, NENA-02-002 Recommended Standard For Street Thoroughfare Abbreviations and NENA-02-003 Recommended Protocols For Data Exchange. US WESTQwest will furnish CLEC any variations to NENA recommendations required for ALI database input.
- 10.3.4.4 If it is facilities-based, CLEC will provide end user data to US WESTQwest's database provider for US WESTQwest's ALI database that is MSAG valid and meets all components of the NENA-02-004 Recommended Measurements For Data Quality.
- 10.3.4.5 If it is facilities-based, CLEC will update its end user records provided to U.S. WEST Qwest's database provider for U.S. WEST Qwest's ALI database to agree with the 911 MSAG standards for its service areas.

10.3.5 E911 Database Updates for Resale Based CLECs

10.3.5.1 For resold services, <u>U.S.WESTQwest</u>, or its designated database provider, will provide updates to the ALI database in a manner that is at the same level of accuracy and reliability as such updates are provided for <u>U.S.WESTQwest</u>'s endusers. For resold accounts, CLEC shall provide <u>U.S.WESTQwest</u> with accurate enduser location information to be updated to the ALI/DMS database. <u>U.S.WESTQwest</u> shall use its current process to update and maintain end user information in the ALI/DMS database.

10.3.6 E911 Database Accuracy

- 10.3.6.1 E911 Database accuracy shall be measured jointly by the PSAPs and USWESTQwest's database provider in a format supplied by USWESTQwest. The reports shall be forwarded to CLEC by USWESTQwest's database provider when relevant and will indicate incidents when incorrect or no ALI data is displayed. The reports provided to CLEC shall contain CLEC-specific information regarding CLEC's accounts.
- 10.3.6.2 Each discrepancy report will be jointly researched by U.S. WEST Qwest | and CLEC. Corrective action will be taken immediately by the responsible Party.
- 10.3.6.3 Each Party providing updates to the E911 database will be responsible for the accuracy of its end user records. Each Party providing updates specifically agrees to indemnify and hold harmless the other Party from any claims, damages, or suits related to the accuracy of end user data provided for inclusion in the E911 Database.
- 10.3.6.4 US-WESTQwest and its vendor the third party administrator (SCC)-will provide non-discriminatory error correction for records submitted to the Automatic Location Identification (ALI) database. For resold accounts, if vendorSCC_detects errors, it will attempt to correct them. If vendorSCC_is unable to correct the error, vendorSCC_will contact US-WESTQwest for error resolution. For errors referred to US-WESTQwest, US-WESTQwest will provide the corrections in a non-discriminatory manner. If US-WESTQwest is unable to resolve the error, US-WESTQwest will contact the Resale-CLEC for resolution. In the case of facility-based CLECs, the third party-administrator, SCCvendor, will interface directly with the CLEC to resolve record errors. 16

10.3.7 E911 Interconnection

10.3.7.1 If required by CLEC, <u>US WESTQwest</u> shall interconnect direct trunks from CLEC's network to the Basic 911 PSAP, or the E911 tandem. Such trunks may alternatively be provided by CLEC. If provided by <u>US WESTQwest</u>, such trunks will be provided on a non-discriminatory basis. <u>Qwest shall provide special protection</u>

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identification for CLEC 911 circuits in the same manner as Qwest provides for its 911 circuits. 17

- 10.3.7.1.1 The Parties shall establish a minimum of two dedicated trunks from CLEC's Central Office to each Qwest 911/E911 selective router (i.e., 911 Tandem Office) that serves the areas in which CLEC provides Exchange Service, for the provision of 911/E911 services and for access to all subtending PSAP's ("911 Interconnection Trunk Groups"). CLEC can order diverse routing for 911/E911 circuits, if facilities are available. When Qwest facilities are available, Qwest will comply with diversity of facilities and systems as ordered by CLEC. Where there is alternate routing of 911/E911 calls to a PSAP in the event of failures, Qwest shall make that alternate routing available to CLEC. 18
- 10.3.7.1.2 911 Interconnection Trunk Groups must be, at a minimum, DS-0 level trunks configured as a 2-wire analog interface or as part of a digital (1.544 Mbps) interface. Either configuration must use Centralized Automatic Message Accounting "CAMA" type signaling with MF tones that will deliver Automatic Number Identification "ANI" with the voice portion of the call, or Signaling System 7 ("SS7") if available (i.e., other signaling technology as available). All 911 Interconnection trunk groups must be capable of transmitting and receiving Baudot code necessary to support the use of Telecommunications Devices for the Deaf ("TTY/TDD's"). 19
- Qwest shall begin restoration of 911/E911 trunking facilities 10.3.7.1.3 immediately upon notification of failure or outage. Qwest must provide priority restoration of trunks or network outages on the same terms and conditions it provides itself. CLEC will be responsible for the isolation, coordination, and restoration of all 911 network maintenance problems to the CLEC demarcation. Qwest will be responsible for the coordination and restoration of all 911 Network maintenance problems beyond the demarcation. Qwest repair service includes testing and diagnostic service from a remote location, dispatch of or in-person visit(s) of personnel. Where an on-site technician is determined to be required, a technician will be dispatched without delay. CLEC is responsible for advising Qwest of the circuit identification when notifying Qwest of a failure or outage. The Parties agree to work cooperatively and expeditiously to resolve any 911 outage. Qwest will refer network trouble to CLEC if no defect is found in Qwest's network. The Parties agree that 911 network problem resolution will be managed in an expeditious manner at all times.²⁰
- 10.3.7.2 For CLEC-identified 911 trunk blockages, <u>USWESTQwest</u> agrees to take corrective action using the same trunking service procedures used for <u>USWESTQwest</u>'s own E911 trunk groups.
- 10.3.7.3 The Parties will cooperate in the routing of 911 traffic in those instances where the ALI/ANI information is not available on a particular 911 call.

| 17 | Id |
|-----|----|
| 18 | la |
| 1/1 | |

 $\frac{Id}{20}$

- 10.3.7.4 For a facility-based CLEC, <u>U.S.WESTQwest</u> shall provide 911 interconnection, including the provision of dedicated trunks from CLEC end office switch to the 911 control office, at parity with what <u>U.S.WESTQwest</u> provides itself.
- 10.3.7.5 For a reseller CLEC, or a CLEC using unbundled switching, US WESTQwest shall provide CLEC with access to the same 911 trunks used for US WESTQwest's retail end-users which extend from the US WESTQwest end office switch to the Basic 911 PSAP or the E911 tandem. CLEC access to such 911 trunks shall be on a shared, non-discriminatory basis.

10.3.8 E911 and Number Portability

- 10.3.8.1 When a <u>US WESTQwest</u> telephone number is ported out, the receiving <u>CLEC</u> shall be responsible to update the ALI/DMS database. When a CLEC telephone number is ported in, <u>US WESTQwest</u> shall be responsible to update the ALI/DMS database.
- 10.3.8.2 When Remote Call Forwarding (RCF) is used to provide number portability to the end user and a remark or other appropriate field information is available in the database, the shadow or "forwarded-to" number and an indication that the number is ported shall be added to the end user record by CLEC.

10.4 White Pages Directory Listings

10.4.1 Description

White Pages Listings Service (Listings) consists of <u>U.S.WESTQwest</u> placing the names, addresses and telephone numbers of CLEC's end users in <u>U.S.WESTQwest</u>'s listing database, based on end user information provided to <u>U.S.WESTQwest</u> by CLEC. <u>U.S.WESTQwest</u> is authorized to use CLEC end user listings as noted below.

10.4.2 Terms and Conditions

- 10.4.2.1 CLEC will provide in standard, mechanized format, and <u>U.S. WESTQwest</u> will accept at no charge, one primary listing for each main telephone number belonging to CLEC's end users. Primary listings are defined in <u>U.S. WEST general exchange</u> tariffs. 21
- 10.4.2.2 CLEC will be charged for premium and privacy listings (e.g., additional, foreign, cross reference) at <u>U.S. WESTQwest</u>'s General Exchange listing Tariff rates, less the wholesale discount, as described in Exhibit A. <u>Primary listings and other types</u> of listings are defined in the Qwest General Exchange Tariffs.²²
- 10.4.2.3 Information on submitting and updating listings is available in USWESTQwest Facility Based and CLECCo-Provider Listings User Documents. USWESTQwest will furnish CLEC the listings format specifications. Directory publishing schedules and deadlines will be provided to CLEC.

²² Id.

²¹ CO Wkshp June 29-30, 2000 (consensus) WA Wkshp July 6, 2000 (consensus)

- 10.4.2.4 CLEC grants \cup S-WESTQwest a non-exclusive license to incorporate CLEC's end user listings information into its directory assistance database. \cup S-WESTQwest will incorporate CLEC end user listings in the directory assistance database. \cup S-WESTQwest will incorporate CLEC's end user listings information in all existing and future directory assistance applications developed by \cup S-WESTQwest.
- 10.4.2.5 CLEC end user listings will be treated the same as <u>USWESTQwest</u>'s end user listings. No pPrior <u>written</u> authorization <u>from CLEC</u>, <u>which authorization may be witheldwithheld</u>, shall be required for <u>USWESTQwest</u> to sell, make available, or release CLEC's end user listings to directory publishers, <u>directory assistance providers.</u> or other third parties <u>other than directory assistance providers.</u> No prior authorization from CLEC shall be required for <u>USWESTQwest</u> to sell, make available or release <u>CLEC's end user directory assistance listings to directory assistance providers.</u> Listings shall not be provided or sold in such a manner as to segregate end users by carrier. <u>USWESTQwest</u> will not charge <u>CLEC</u> for updating and maintaining its <u>USWESTQwest's</u> listings database. CLEC will not receive compensation from <u>USWESTQwest's</u> listings database. CLEC will not receive compensation from <u>USWESTQwest</u> for any sale of listings by <u>USWESTQwest</u>, provided for under this <u>Agreement</u>.
- 10.4.2.6 To the extent that state Tariffs limit <u>U S WESTQwest</u>'s liability with regard to listings, the applicable state Tariff(s) is incorporated herein and supersedes the Limitation of Liability section Section of this Agreement with respect to listings only.
- 10.4.2.7 <u>U.S.WESTQwest</u> is responsible for maintaining listings, including entering, changing, correcting, rearranging and removing listings in accordance with CLEC orders.
- 10.4.2.8 <u>US WESTQwest</u> provides non-discriminatory appearance and integration of white pages listings for all <u>CLEC'sCLECs'</u> and <u>US WESTQwest's</u> end users. All requests for white pages directory listings, whether CLEC or <u>US WESTQwest</u> end users, follow the same processes for entry into the listings database.
- 10.4.2.9 US WESTQwest will take reasonable steps in accordance with industry practices to accommodate nonpublished and nonlisted listings provided that CLEC has supplied US WESTQwest the necessary privacy indicators on such listings.
- 10.4.2.10 CLEC white pages listings will be in the same font and size as listings for US WESTQwest end-users, and will not be separately classified.
- 10.4.2.11 US WESTQwest processes for publication of white pages directory listings will make no distinction between CLEC and US WESTQwest subscribers. CLEC listings will be provided with the same accuracy and reliability as US WESTQwest's end user listings. US WESTQwest will ensure CLEC listings provided to US WESTQwest are included in the white pages directory published on US WESTQwest's behalf using the same methods and procedures, and under the same terms and conditions, as US WESTQwest uses for its own end user listings.

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- 10.4.2.12 <u>US WESTQwest</u> shall ensure its third party publisher distributes appropriate alphabetical and classified directories (white and yellow pages) and recycling services to CLEC end-users at parity with <u>US WESTQwest</u> end users, including providing directories a) upon establishment of new service; b) during annual mass distribution; and c) upon end-user request.
- 10.4.2.13 CLEC shall use commercially reasonable efforts to ensure that listings provided to USWESTQwest are accurate and complete. All third party listings linformation is provided AS IS, WITH ALL FAULTS represents and warrants the end user information provided to USWEST is accurate and correct. CLEC further represents that it shall review all listings information provided to USWESTQwest, including end user requested restrictions on use, such as nonpublished and nonlisted restrictions.²⁴
- 10.4.2.14 Reserved for Future Use CLEC further represents and warrants that it shall has reviewed all listings information provided to U.S. WEST, including end user requested restrictions on use, such as nonpublished and nonlisted restrictions. All third party DA Information is provided AS IS. WITH ALL FAULTS. 25
- 10.4.2.15 CLEC shall be solely responsible for knowing and adhering to state laws or rulings regarding listings(e.g., no solicitation requirement in the state of Arizona), and for supplying US WESTQwest with the applicable listing information.
- 10.4.2.16 CLEC agrees to provide to <u>USWESTQwest</u> its end user names, addresses and telephone numbers in a standard mechanized format, as specified by <u>USWESTQwest</u>.
- 10.4.2.17 CLEC will supply its ACNA/CIC or CLCC/OCN, as appropriate, with each order to provide U-S WESTQwest the means of identifying listings ownership.
- 10.4.2.18 Upon request by <u>U-S-WESTQwest</u>, CLEC shall submit proof to <u>U-S-WESTQwest</u> of authorization from each end user for which CLEC submits a change in end user's listing.
- 10.4.2.19 <u>US WESTQwest</u> will provide monthly listing verification proofs that provide the data to be displayed in the published white pages directory and available on directory assistance. Verification proofs containing nonpublished and nonlisted listings are also available upon request on the same monthly schedule.
- 10.4.2.20 <u>U.S. WEST Qwest</u> will provide CLEC a reasonable opportunity to verify the accuracy of the listings to be included in the white pages directory and directory assistance.
- 10.4.2.21 CLEC may review and if necessary edit the white page listings prior to the close date for publication in the directory.

25 Id.

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- 10.4.2.22 CLEC is responsible for all dealings with, and on behalf of, CLEC's end users, including:
 - 10.4.2.22.1 All end user account activity (e.g., end user queries and complaints);
 - 10.4.2.22.2 All account maintenance activity (*e.g.*, additions, changes, issuance of orders for listings to US WESTQwest);
 - 10.4.2.22.3 Determining privacy requirements and accurately coding the privacy indicators for CLEC's end user information (if end user information provided by CLEC to US WESTQwest does not contain a privacy indicator, no privacy restrictions will apply); and
 - 10.4.2.22.4 Any additional services requested by CLEC's end users.
- 10.4.2.23 Pursuant to Sec. 222 (a), (b), (c), (d), and (e) of the Telecommunications Act, U SWEST will provide subscriber lists information gathered in USWEST Qwest's capacity as a provider of local exchange service on a timely and unbundled basis, under non-discriminatory and reasonable rates, terms and conditions to CLEC upon request for the purpose of publishing directories in any format. Upon request by CLEC, Qwest shall enter into negotiations with CLEC for CLEC's use of subscriber list information for purposes other than publishing directories, and Qwest and CLEC will enter into a written contract if agreement is reached for such use. 26
 - 10.4.2.23.1 Qwest shall use commercially reasonable efforts to ensure that its retail end user listings provided to CLEC are accurate and complete. Any third party listings are provided AS IS, WITH ALL FAULTS. Qwest further represents that it shall review all its retail end user listings information provided to CLEC including end user requested restrictions on use, such as nonpublished and nonlisted restrictions.²⁷
- 10.4.2.24 US WESTQwest represents and warrants that any arrangement for the publication of white pages directory listings with an affiliate (including, without limitation, US WESTQwest Dex, Inc.)(an "Affiliate"), requires such Affiliate to publish the directory listings of CLEC contained in US WESTQwest's listings database so that CLEC's directory listings are non-discriminatory in appearance and integration, and have the same accuracy and reliability that such Affiliate provides to US WESTQwest's end users.
- Qwest further agrees that any arrangements for the publication of white pages directory listings with an Affiliate shall require such Affiliate to include in the customer guide pages of the white pages directory, a notice that end users should contact their local service provider to request any modifications to their existing listing or to request a new listing.²⁸

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²⁷ CO Workshop June 29-30, 2000 (consensus) WA Workshop June 21-23, 2000 (consensus)

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Qwest agrees that any arrangement with an Affiliate for the publication of white pages directory listings shall require such Affiliate to provide CLEC space in the customer guide pages of the white pages directory for the purpose of notifying customers how to reach CLEC to: (1) request service; (2) contact repair service; (3) dial directory assistance; (4) reach an account representative; (5) request buried cable local service; and (6) contact the special needs center for customers with disabilities.²⁹

10.4.3 Rate Elements

The following rate elements apply to White Pages Listings and are contained in Exhibit A of this Agreement.

- 10.4.3.1 Primary Listings; and
- 10.4.3.2 Premium/Privacy Listings.

10.4.4 Ordering Process

- 10.4.4.2 CLEC listings can be submitted for inclusion in US WESTQwest white pages directories according to the directions in the US WESTQwest Listings User Documents for Facility Based and Resale CLECs, which is available on-line through the Interconnect and Resale Resource Guide (http://www.uswest.com/wholesale/carrier/guides/interconnect/index.html) or will be provided in hard copy to CLEC upon request. Initial information and directions are available in the Interconnect and Resale Resource Guide.
- 10.4.4.3 CLEC can submit the OBF forms incorporated in the Local Service Request via the IMA EDI, IMA GUI or fax.

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10.5 Directory Assistance

10.5.1 Description

- 10.5.1.1 Directory assistance service is a telephone number, voice information service that USWESTQwest provides to its own end users and to other telecommunications carriers. Telecommunications Carriers. USWESTQwest provides CLEC non-discriminatory access to USWESTQwest's directory assistance centers, services and directory assistance databases. There are three forms of Directory Assistance Services available pursuant to this Agreement -- Directory Assistance Service, Directory Assistance List Services, and Directory Assistance Database Service. These services are available with CLEC-specific branding, generic branding and Directory Assistance Call Completion Link options.
 - 10.5.1.1.1 Directory Assistance Service The published and non-listed telephone numbers provided within the relevant geographic area are those contained in U.S. WEST Quest's then current Directory Assistance database.
 - 10.5.1.1.1.1 Local Directory Assistance Service -- Allows CLEC's end users to receive published and non-listed telephone numbers within the caller's NPA/LATA geographic areas, whichever is greater.
 - 10.5.1.1.1.2 National Directory Assistance Service -- Allows CLEC's end users to receive listings from <u>U.S.WESTQwest</u>'s Local Directory Assistance database and from the database of the National Directory Assistance services vendor selected by <u>U.S.WESTQwest</u>. National Directory Assistance Service includes Local Directory Assistance Service.
 - 10.5.1.1.1.3 Call Branding Service Allows CLEC's end users to receive the service options listed in 10.5.1.1.1.1 and 10.5.1.1.1.2 branded with the brand of CLEC or with a generic brand, where technically feasible or with a generic brand. Call Branding announces CLEC's name to CLEC's end user at the start and completion of the call. Call Branding is an optional service available to CLEC.
 - a) Front End Brand -- Announces CLEC's name to CLEC's end user at the start of the call. There is a nonrecurring charge to setup and record the Front End Brand message.
 - b) Back End Brand -- Announces CLEC's name to CLEC's end user at the completion of the call. There is a nonrecurring charge to setup and record the Back End Brand message.
 - c) There is a non-recurring charge to load CLEC's branded message in each switch.
 - d) US WEST Qwest will record the CLEC's branded message.
 - 10.5.1.1.1.4 Call Completion Link allowsthe CLEC's end users' calls to be returned to the CLEC for completion on the CLEC's network, where available. There is a recurring charge per call.

- 10.5.1.1.2 Directory Assistance List Service -- Directory Assistance List Service is the bulk transfer of <u>USWESTQwest</u>'s directory listings for subscribers within <u>USWESTQwest</u>'s fourteen (14) states under a non-exclusive, non-transferable, revocable license to use the information solely for the purpose of providing <u>dDirectory aAssistance sService to its local exchange end user customers</u> subject to the terms and conditions of this Agreement. See the <u>Directory Assistance List Section 10.6</u> for terms and conditions <u>under which Qwest supplies relating to the Directory Assistance List Services to CLEC.</u>
 - 10.5.1.1.2.1 If CLEC elects to build its own directory assistance service, it can obtain <u>U.S.WESTQwest</u> directory listings through the purchase of the Directory Assistance List.
- 10.5.1.1.3 Directory Assistance Database Service -- US WESTQwest shall provide CLEC non-discriminatory access to US WESTQwest's Directory Assistance Database or "Directory1" database, where technically feasible, on a "per dip" basis.

10.5.2 Terms and Conditions

- 10.5.2.1 <u>U.S.WESTQwest</u> will provide CLEC non-discriminatory access to <u>U.S.WESTQwest</u>'s directory assistance databases, directory assistance centers and personnel to provide Directory Assistance service.
- 10.5.2.2 US WESTQwest's Directory Assistance database contains only those published and non-listed telephone number listings obtained by US WESTQwest from its own end users and other TelecommunicationsLocal Exchange Carriers.
- 10.5.2.3 US WESTQwest will provide access to Directory Assistance Service for facility-based CLECs via dedicated multi-frequency (MF) operator service trunks. CLEC may purchase operator service trunks from US WESTQwest or provide them itself. These operator service trunks will be connected directly to a US WESTQwest Directory Assistance host or remote switch. CLEC will be required to order or provide at least one operator services trunk for each NPA served.
- 10.5.2.4 <u>US WESTQwest</u> will perform Directory Assistance Services for CLEC in accordance with operating methods, practices, and standards in effect for all <u>US WESTQwest</u> end users. <u>US WESTQwest</u> will provide the same priority of handling for CLEC's end user calls to <u>US WESTQwest</u>'s Directory Assistance service as it provides for its own end user calls. Calls to <u>US WESTQwest</u>'s directory assistance are handled on a first come, first served basis, without regard to whether calls are originated by CLEC or <u>US WESTQwest</u> end users.
- 10.5.2.5 Call Branding for Directory Assistance will entail recording and setting up a brand message <u>for CLEC</u>. Dedicated interoffice facilities are required.
- 10.5.2.6 Call Completion Link requires dedicated interoffice facilities.
- 10.5.2.7 If CLEC elects to access the U.S.WESTQwest Directory Assistance databases on a per dip basis, U.S.WESTQwest will provide to CLEC the facility and

equipment specifications necessary to enable CLEC to obtain compatible facilities and equipment.

- 10.5.2.8 A reseller CLECs' end user customers mayReseller CLECs' end users will use the same dialing pattern to access directory assistance service as used by USWESTQwest's end user customers (i.e., 411, 1+411, or 1+NPA+555-1212) unless CLEC makes other arrangements.
- 10.5.2.9 A facility-based CLEC may choose to have its end-users dial a unique number or use the same dialing pattern as <u>U-S-WESTQwest</u> end users to access <u>U-S-WESTQwest</u> Directory Assistance operators.service.
- 10.5.2.10 Qwest will timely enter into its Directory Assistance database updates of CLEC's listings. Qwest will implement quality assurance procedures such as random testing for listing accuracy. Qwest will identify itself to end users calling its DA service provided for itself either by company name or operating company number so that end users have a means to identify with whom they are dealing.³¹
- 10.5.2.11 Qwest shall not use CLEC's Directory Assistance listings supplied to Qwest by CLEC under the terms of this Agreement for purposes other than providing Directory Assistance Service or DA List Information to directory assistance providers.³²

10.5.3 Rate Elements

The following rate elements apply to directory assistance service and are contained in Exhibit A of this Agreement.

- 10.5.3.1 A per call rate is applicable for Local Directory Assistance and National Directory Assistance Service selected by CLEC.
- 10.5.3.2 A non-recurring setup and recording fee will be charged for establishing each Call Branding option. A nonrecurring charge to loadthe CLEC's brand in each switch is also applicable. Such non-recurring fees must be paid before service commences.
- 10.5.3.3 A per call rate is applicable for Call Completion Link.

10.5.4 Ordering Process

CLEC will order Directory Assistance Service by completing the questionnaire entitled "US WESTQwest Operator Services/Directory Assistance Questionnaire for Local Service Providers." This questionnaire may be obtained from CLEC's US WESTQwest account manager.

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10.5.5 **Billing**

- 10.5.5.1 <u>U.S. WESTQwest</u> will track and bill CLEC for the number of calls placed to <u>U.S. WESTQwest</u>'s Directory Assistance service by CLEC's end users as well as for the number of requests for Call Completion Link.
- 10.5.5.2 For purposes of determining when CLEC is obligated to pay the per call rate, the call shall be deemed made and CLEC shall be obligated to pay when the call is received by the Operator Services switch. An end user may request and receive no more than two telephone numbers per Directory Assistance call. USWESTQwest will not credit, rebate or waive the per call charge due to any failure to provide a telephone number.
- 10.5.5.3 Call Completion Link will be charged at the per call rate when the end user completes the required action (i.e., "press the number one," "stay on the line," etc.).

10.6 Directory Assistance List

10.6.1 Description

- 10.6.1.1 Directory Assistance List (DA List) Information consists of name, address and telephone number information for all end users of USWESTQwest and other LECslocal exchange carriers that are contained in USWESTQwest's directory assistance database and, where available, related elements required in the provision of Directory Assistance service to CLEC's end users. No prior authorization from CLEC shall be required for Qwest to sell, make available, or release CLECs' end user Directory Assistance listings to Directory Assistance providers. 33 In the case of end users who have non-published listings, USWESTQwest shall provide the end user's local numbering plan area ("NPA"), address, and an indicator to identify the non-published status of the listing to CLEC; however, USWESTQwest will not provide the non-published telephone number.
- 10.6.1.3 DA List Information shall specify whether the <u>USWESTQwest</u> subscriberend user is a residential, business, or government subscriber, and the listings of other <u>earriersLocal Exchange Carriers</u> will specify such information where it has been provided on the <u>other carrier</u>'s listing order.
- 10.6.1.4 In the event CLEC requires a reload of DA List Information from US WESTQwest's database in order to validate, synchronize or reconcile its database, a reload will be made available according to the rate specified in Exhibit A.

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10.6.2 Terms and Conditions

10.6.2.1 US WEST Qwest grants to CLEC, as a competing provider of telephone exchange service and telephone toll service, a non-exclusive, non-transferable, revocable license to use the DA List Information solely for the purpose of providing Directory Assistance DA ssService to its local exchange end user customers, or for other incidental use by other carriers' customers, subject to the terms and conditions of this Agreement. The license described in this paragraph is subject to revocation by USWESTQwest only and USWESTQwest may only revoke if it has reasonable grounds to believe that CLEC is misusing the information licensed in a manner violative of this Agreement. CLEC will be deemed to have misused DA List Information if it uses it for purposes other than for the provision of Directory Assistance Service as described in this Agreement. Prior to revoking such license, U.S. WESTQwest shall provide notice to CLEC advising CLEC of the alleged violation of the license and of US WESTQwest's intent to revoke the license within thirty (30) calendar days of the date of the notice. during which time, CLEC shall have an opportunity to cure the alleged violation. Should CLEC contest the alleged violation, then CLEC shall so advise U-S WESTQwest within twenty (20) calendar days after receipt of the notice of the alleged violation, but no later than thirty (30) calendar days after the date of the notice. Either Party may then submit the dispute to dispute resolution under Section 5.18 of this Agreement. While the matter is pending. US WESTQwest shall not revoke the license granted until the matter is finally decided under the dispute resolution process by the Commission or the AAA. All notices referred to in this Section shall be in writing. As it pertains to the DA List Information in this Agreement, "Directory Assistance Service" shall mean the provision, by CLEC, via a live operator or a mechanized system, of telephone number and address information for an identified telephone service end user or the name and/or address of the telephone service end user for an identified telephone number. Should CLEC cease to be a telecommunications carrier, a competing provider of telephone exchange service or telephone toll service, this license automatically terminates. DA List information is provided AS IS, WITH ALL FAULTS. 35

10.6.2.1.1 US WESTQwest shall use commercially reasonable efforts to ensure that listings of US WESTQwest retail end users provided to CLEC in US WESTQwest's DA List Information are accurate and complete. All third party DA List iInformation is provided AS IS, WITH ALL FAULTS. US WESTQwest further represents that it shall it review all of its end user listings information provided to CLEC, including end user requested restrictions on use, such as nonpublished and nonlisted restrictions. All third party DA List information is provided AS IS, WITH ALL FAULTS. 36

10.6.2.2 CLEC will obtain and timely enter into its <u>Directory Assistance</u> database daily updates of the DA List Information, will implement quality assurance procedures such as random testing for <u>directory assistance</u> listing accuracy, and will identify itself to

36 Id.

³⁴ *Id.*

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end-users calling its DA service either by company name or operating company number so that end-users have a means to identify with whom they are dealing. $\frac{37}{2}$

- 10.6.2.3 CLEC shall not use Qwest's Directory Assistance listings supplied to CLEC under the terms of this Agreement solely for the purposes of providing Directory Assistance Service. the DA List Information provided hereunder for any other purpose whatsoever other than the provision of Directory aAssistance Service in Washington. By way of example and not limitation, U.S. WEST's DA List Information shall not be used by CLEC for soliciting subscribers, telemarketing, creating or distributing marketing lists or other compilations of marketing information, or publishing any form of a directory. 38
- 10.6.2.4 US WESTQwest shall retain all right, title, interest and ownership in and to the DA Listing Information it provides hereunder. CLEC acknowledges and understands that while it may disclose the names, addresses, and telephone numbers (or an indication of non-published status) of US WESTQwest's end users to a third party calling its Directory Assistance service for such information, the fact that such end user subscribes to US WESTQwest's telecommunications services is confidential and proprietary information and shall not be disclosed to any third party.
- 10.6.2.5 CLEC shall not sublicense, copy or allow any third party to access, download, copy or use the DA List Information, or any portions thereof, or any information extracted therefrom. Each Party shall take commercially reasonable and prudent measures to prevent disclosure and unauthorized use of US WEST Qwest's DA List Information at least equal to the measures it takes to protect its own confidential and proprietary information, including but not limited to implementing adequate computer security measures to prevent unauthorized access to US WEST Qwest's DA List Information when contained in any database.
- 10.6.2.510.6.2.6 Unauthorized use of <u>USWESTQwest</u>'s DA List information, Information, or any disclosure to a third party of the fact that an end user, whose listing is furnished in the DA list, subscribes to <u>USWESTQwest</u>'s, another Local Exchange <u>Carrier's</u>, Reseller's or CMRS's telecommunications services shall be considered a material breach of this Agreement and shall be resolved under the Dispute Resolution provisions of this Agreement.
- 40.6.2.610.6.2.7 Within five (5) days after the expiration or earlier termination of this Agreement, CLEC shall (a) return and cease using any and all DA List Information which it has in its possession or control, (b) extract and expunge any and all copies of such DA List Information, any portions thereof, and any and all information extracted therefrom, from its files and records, whether in print or electronic form or in any other media whatsoever, and (c) provide a written certification to USWESTQwest from an officer that all of the foregoing actions have been completed. A copy of this certification may be provided to third party carriers if the certification pertains to such carriers' DA List Information contained in USWESTQwest's database.
- 10.6.2.710.6.2.8 CLEC is responsible for ensuring that it has proper security measures in place to protect the privacy of the end user information contained within the DA List Information. CLEC must remove from its database any telephone number for

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³⁸ *Id.*

an end user whose listing has become non-published when so notified by USWESTQwest.

40.6.2.8 10.6.2.9 Audits -- In accordance with the Audit Process Section 18, of this Agreement, U.S. WESTQwest may request a comprehensive audit of CLEC's use of the DA List Information. In addition to the terms specified in Section 18, the Audit Process Section, the following also apply:

10.6.2.8.110.6.2.9.1 As used herein, "Audit" shall mean a comprehensive review of the other Party's delivery and use of the DA List Information provided hereunder and such other Party's performance of its obligations under this Agreement. Either Party (the "Requesting Party") may perform up to two (2) Audits per 12-month period commencing with the effective date of this Agreement. US WESTQwest shall be entitled to "seed" or specially code some or all of the DA List Information that it provides hereunder in order to trace such information during an Audit and ensure compliance with the disclosure and use restrictions set forth in Section 10.6.2.2 above.

All paper and electronic records will be subject to audit.

have provided DA List Information that is included in US WESTQwest's directory assistance database may be third party beneficiaries of this Agreement for purposes of enforcing any terms and conditions of the Agreement, other than payment terms, with respect to their DA List Information.

10.6.2.10 10.6.2.11 U-S-WESTQwest will provide a non-discriminatory process and procedure for contacting end users with non-published telephone numbers in emergency situations for non-published telephone numbers that are included in U-S-WESTQwest's directory assistance database. Such process and procedure will be available to CLEC for CLEC's use when CLEC provides its own directory assistance and purchases U-S-WESTQwest's Directory Assistance List product.

10.6.3 Rate Elements

Recurring and non-recurring rate elements for DA List Information are described below and are contained in Exhibit A of this Agreement.

- 10.6.3.1 Initial Database Load -- A "snapshot" of data in the US WESTQwest DA List Information database or portion of the database at the time the order is received.
- 10.6.3.2 Reload -- A "snapshot" of the data in the <u>USWESTQwest</u> DA List Information database or portion of the database required in order to refresh the data in CLEC's database.
- 10.6.3.3 Daily Updates -- Daily change activity affecting DA List Information in the listings database.
- 10.6.3.4 One-Time Set-Up Fees -- Charges for special database loads.

10.6.3.5 Output Charges -- Media charges resulting from either the electronic transmission or tape delivery of the DA List Information, including any shipping costs.

10.6.4 Ordering

- 10.6.4.1 CLEC may order the initial DA List Information load or update files for US WESTQwest's local exchange service areas in its 14 state operating territory or, where technically feasible, CLEC may order the initial DA List Information load or update files by US WESTQwest White Page Directory Code or NPA.
- 10.6.4.2 Special requests for data at specific geographic levels (such as NPA) must be negotiated in order to address data integrity issues.
- 10.6.4.3 CLEC shall use the Directory Assistance List Order Form found in the Interconnect & Resale Resource Guide.

10.7 Toll and Assistance Operator Services

10.7.1 Description

- 10.7.1.1 Toll and assistance operator services are a family of offerings that assist end users in completing EAS/local and <u>intraLATA</u> long distance calls. <u>U.S.WESTQwest provideswill provide</u> non-discriminatory access to <u>U.S.WESTQwest</u> operator service centers, services and personnel.
 - 10.7.1.1.1 Local Assistance. Assists CLECQwest will assist CLEC's end users requesting help or information on placing or completing EAS/local calls, connects CLECwill connect CLEC's end users tohome NPA directory assistance, and provides will provide other information and guidance, including referral to the business office and repair, as may be consistent with US WESTQwest's customary practice for providing end user assistance.
 - 10.7.1.1.2 IntraLATA Toll Assistance. <u>U.S.WESTQwest</u> will direct <u>CLEC's</u> end user to contact its provider to complete interLATA toll calls. Nothing in this Section is intended to obligate <u>U.S.WEST</u> to provide any toll services to <u>CLEC</u> or <u>CLEC's end users assist CLEC's end users with completion of intraLATA toll</u> calls and will provide rates for intraLATA toll calls.
 - 10.7.1.1.2.1 Quote Service. Qwest will provide time and charges to CLEC's end users for intraLATA toll calls when an end user requests this service from the operator prior to placing the intraLATA toll call.
 - 10.7.1.1.3 Emergency Assistance. Provide assistance for handling a CLEC end user's EAS/local and intraLATA toll calls to emergency agencies, including but not limited to, police, sheriff, highway patrol and fire. GLEC is responsible for providing U S WEST with the appropriate emergency agency Qwest will provide assistance for handling CLEC's end user's EAS/local and intraLATA toll calls to emergency agencies, including but not limited to, police, sheriff, highway patrol and fire numbers and updates.

- 10.7.1.1.4 --- Busy Line Verification ("BLV") is performed when a calling party requests assistance from the operator bureau to determine if the called line is in use. The operator will not complete the call for the calling party initiating the BLV inquiry. Only one BLV attempt will be made per call, and a charge shall apply.
- 10.7.1.1.5 Busy Line Interrupt ("BLI") is performed when a calling party requests assistance from the operator to interrupt a telephone call in progress. The operator will interrupt the busy line and inform the called party that there is a call waiting. The operator will not connect the calling and called parties. The operator will make only one BLI attempt per call and the applicable charge applies whether or not the called party releases the line.
- 10.7.1.1.6 Quote Service Provide time and charges to hotel/motel and other CLEC end users for guest/account identification.

10.7.2 Terms and Conditions

- 10.7.2.1 For facility-based CLECs, interconnection to US WEST's Operator Services switch is technically feasible at two distinct points on the trunk side of the switch. The first connection point is an operator services trunk connected directly to the US WEST Operator Services hast switch. The second connection point is an operator services trunk connected directly to a remote US WEST Operator Services switch.
- 10.7.2.2 Trunk provisioning and facility ownership must follow U.S.WEST guidelines.
- 10.7.2.3 ——In order for CLEC to use U.S.WEST's operator services as a facility-based CLEC, CLEC must provide an operator service trunk between CLEC's end-office and the Interconnection point on the U.S.WEST operator services switch for each NPA served. CLEC must provide a forecast of the expected volume of calls.
- 10.7.2.4 The technical requirements of operator service trunk are covered in the Operator Services Systems Generic Requirement (OSSGR), Bellcore document FR-NWT-000271, Section 6 (Signaling) and Section 10 (System Interfaces) in general requirements form.
- 10.7.2.5 Each Party's operator bureau shall accept BLV and BLI inquiries from the operator bureau of the other Party in order to allow transparent provision of BLV/BLI traffic between the Parties' networks.
- 10.7.2.6 CLEC will provide separate no-test trunks (not the local/intraLATA trunks) to the U.S. WEST BLV/BLI hub or to the U.S. WEST Operator Services Switches.
 - 40.7.2.7 U.S.WEST will perform Operator Services in accordance with operating methods, practices, and standards in effect for all its end users. U.S.WEST will respond to CLEC's end user calls to U.S.WEST's operator services according to the same priority scheme as it is supported to U.S.WEST's end-user calls. Galls to U.S.WEST's operator services.

- 10.7.1.1.4 Busy Line Verification. Qwest will perform Busy Line Verification ("BLV") when CLEC's end users request assistance from the operator bureau to determine if there is a telephone call in progress on a called line.
- 10.7.1.1.5 Busy Line Interrupt. Qwest will perform Busy Line Interrupt ("BLI") when a CLEC's end users request assistance from the operator to interrupt a telephone call in progress. The operator will interrupt the busy line and inform the called party that a caller wishes to complete a call to the called party.

10.7.2 Terms and Conditions

- 10.7.2.1 Facility-based CLEC may interconnect CLEC's operator services type trunks to Qwest's operator services switch at the trunk side of the Qwest operator services host switch or at the trunk side of the Qwest operator services remote switch.
- 10.7.2.2 Facility-based CLEC must provide operator services type trunks between CLEC's end office and the Interconnection point on the Qwest operator services switch for each NPA served.
- 10.7.2.3 Trunk provisioning must follow Qwest guidelines. The technical requirements for operator services type trunks are included in the Operator Services Systems Generic Requirement (OSSGR). Bellcore document FR-NWT-000271. Section 6 (Signaling) and Section 10 (System Interfaces) in general requirements form.
- 10.7.2.4 CLEC's and Qwest's operator bureaus shall accept BLV and BLI inquiries from the operator bureau of the other party in order to allow transparent provision of BLV/BLI traffic between the parties' networks.
- 10.7.2.5 Facility-based CLEC will provide separate no-test trunks (in addition to the operator services type trunks) to the Qwest BLV/BLI hub.
- 10.7.2.6 Qwest will perform operator services for CLEC in accordance with operating methods, practices, and standards in effect for its retail end users. Qwest will respond to CLEC's end user's calls to Qwest's Operator Services according to the same priority scheme as it uses to respond to Qwest retail end user calls. Calls to Qwest's Operator Services are handled on a first come, first served basis, without regard to whether calls are originated by CLEC or US WESTQwest end users.
- 10.7.2.810.7.2.7 It is understood that <u>U.S.WESTQwest</u> shall not be obligated to provide specific operator services where there are facility or technical limitations. <u>U.S.WESTQwest</u>, in its reasonable discretion, may from time-to-time modify and change the nature, extent, and detail of specific operator services.
- 10.7.2.910.7.2.8 US WESTQwest shall maintain adequate equipment and personnel to reasonably perform the Operator Services operator services. Facility-based CLEC shall provide and maintain the facilities necessary to connect its end users to the locations where US WESTQwest provides the Operator Services operator services and to provide all information and data needed or reasonably requested by US WESTQwest in order to perform the Operator Services operator services.

- 40.7.2.1010.7.2.9 Call Branding is an optional service available to CLEC. Call Branding announces CLEC's name to CLEC's end userCLEC end users at the start of the call and at the completion of the call. If CLEC selects the Call Branding option, US WESTQwest will provide Call Branding to CLEC where technically feasible.
 - a) Front End Brand Announces CLEC's name to <u>CLEC's end userCLEC</u> end users at the start of the call. There is a nonrecurring charge to setup and record the Front End Brand message.
 - b) Back End Brand Announces CLEC's name to <u>CLEC's end userCLEC</u> end users at the completion of the call. There is a nonrecurring charge to setup and record the Back End Brand message.
- 10.7.2.11 10.7.2.10 Call branding for toll and operator services will entail recording and setup of a <u>CLEC</u> brand message. <u>U.S. WESTQwest</u> will recordthe CLEC's branded message. Dedicated interoffice facilities will be required.
- 10.7.2.12 Call Branding also entails a nonrecurring charge to load CLEC's branded message in each switch.
- 10.7.2.13 CLEC's end-users may 10.7.2.11 Reseller CLEC's end-users will dial "0" or "0+" to access U.S. WESTQwest operator services, unless CLEC makes other arrangements. A facility-based CLEC may choose to have its end-users end users access U.S. WESTQwest operators by dialing a unique number or by using the same dialing pattern as used by U.S. WESTQwest retail end users.

10.7.3 Rate Elements

US WEST Qwest toll and assistance operator services are offered under two pricing options. Option A offers a per message per-call rate structure. Option B offers a work second and a per-call per-work-second and a per-computer-handled call rate structure. Applicable recurring and nonrecurring rate elements are detailed below and in Exhibit A of this Agreement.

10.7.3.1 Option A - Operator Services Rate Elements

- 10.7.3.1.1 Operator-Handled Calling Card For Call CLEC will be charged for each completed calling card call that was dialed 0+ where the operator entered the calling card number.
- 10.7.3.1.2 <u>Machine HandledComputer-Handled Calling Card For eachCall CLEC will be charged for each computer-handled completed call that was dialed 0+ where the end user entered the required information, such as calling card number, and an operator did not handle the call.</u>
- 10.7.3.1.3 Station Call For CLEC will be charged for each completed station call, including station sent paid, collect, third number special billing or 0- calling card call.
- 10.7.3.1.4 Person Call For CLEC will be charged for each completed person to person to person call regardless of the billing used by the end user.

- 10.7.3.1.5 Connect to Directory Assistance Fer each operator placed Call CLEC will be charged for each operator-placed call to directory assistance requested by CLEC's end user.
- 10.7.3.1.6 Busy Line Verify For Call CLEC will be charged for each call where the CLEC's end user requests the operator to verify that conversation exists on a line. A charge shall apply for each bury line verify attempt requested by an end user and completed by the where the operator determines that conversation exists on athe line.
- 10.7.3.1.7 Busy Line Interrupt For Call CLEC will be charged for each call where the CLEC's end user requests the operator interrupts conversation on a busy line and requests release of the line. A charge applies whether or not the called party releases the line.
- 10.7.3.1.8 Operator Assistance ForCall CLEC will be charged for each EAS/local call or intraLATA call, whether completed or not, that does not potentially generate an operator surcharge. These calls include, but are not limited to: calls given the DDDdirect distance dialed rate because of transmission problems; calls where the operator has determined there should be no charge, such as Busy Line Verify ("BLV") or Busy Line Interrupt ("BLI") attempts where conversation was not found on the line; CLEC equipment was not available to complete the BLV or BLI request; calls where the end user requests information from the operator and no attempt, is made to complete a call; and calls for quote service.
- 10.7.3.1.9 "Completed call" as used in this Section shall mean that the end user makes contact with the location, telephone number, person or extension designated by the end user.
- 10.7.3.2 Option B Per Work Second and Computer Handled Galls Work-Second and Per-Computer-Handled Call
 - 10.7.3.2.1 Operator Handled <u>Call</u> CLEC will be charged per work second for all calls originating from its end users <u>andor</u> facilities that are routed to <u>USWESTQwest</u>'s operator for handling. Work second charging begins when the <u>USWESTQwest</u> operator position connects with CLEC's end user and terminates when the connection between the <u>USWESTQwest</u> operator position and CLEC's end user is terminated.
 - 10.7.3.2.2 Machine Handled Computer-Handled Calls CLEC will be charged for each computer-handled call. Computer-handled calls are calls that are routed without operator intervention. Machine handled calls handling, and include, but are not limited to, credit card calls where the end user enters the calling card number, calls originating from coin telephones where the computer requests deposit of coins, additional end user key actions, recording of end user voice, etc.
- 10.7.3.3 Call Branding Nonrecurring Charge. U-S-WESTQwest will chargete CLECa nonrecurring charges for setup and recording fee for establishing Call-Branding and loading the CLEC's brand in each switch. CLEC must pay suchCLEC's brand

message and for loading each operator services switch with CLEC's brand message. CLEC must pay the non-recurring charges prior to commencement of the service.

service. The non-recurring set-up and recording charge will apply each time CLEC's brand message is changed. The non-recurring charge to load the switches will also apply each time CLEC's branded message is changed. Exhibit A to this Agreement provides the nonrecurring charges.

10.7.4 Ordering Process

CLEC will order Operator Services by completing the "USWESTQwest Operator Services/Directory Assistance Questionnaire for Local Service Providers." Copies of this questionnaire may be obtained from CLEC's designated USWESTQwest account manager.

10.7.5 Billing

- 10.7.5.1 <u>U.S. WESTQwest</u> will track usage and bill CLEC for the calls placed to <u>Qwest operator services</u> by CLEC's end users and facilities.
- 10.7.5.2 US WESTQwest will compute CLEC's invoice based on both Option A (Price Per Message)Call) and Option B (Price Per Work Second and Per Computer Handled Calls). US WESTQwest will charge CLEC whichever option results in a lower charge.
- 10.7.5.3 If, due to equipment malfunction or other error, <u>USWESTQwest</u> does not have available the necessary information available to compile an accurate billing statement, <u>USWESTQwest</u> may render a reasonably estimated bill, but shall notify CLEC of the methods of such estimate and cooperate in good faith with CLEC to establish a fair, equitable estimate. <u>USWESTQwest</u> shall render a bill reflecting actual billable quantities when and if the information necessary for the billing statement becomes available.

10.8 Access to Poles, Ducts, Conduits, and Rights of Way

10.8.1 Description

- 10.8.1.1 Pole Attachments Where it has ownership or control to do so. Party Qwest will provide CLEC with the other with access to available pole attachment space for the placing of facilities for the purpose of transmitting Telecommunications Services. 39
 - 10.8.1.1.1 The term Pole Attachment means any attachment by CLEC to a pole owned or controlled by Qwest. 40
 - 10.8.1.2 Ducts and Conduits Where it has ownership or control to do so. Qwest Eeach Party will provide the other CLEC with access to available underground ducts/conduits for the purpose of placing facilities for transmitting Telecommunications Services. A spare conduit will be leased for copper

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facilities only, and an innerduct for the purpose of placing fiber. CLEC may place innerduct in an empty conduit. Control of CLEC-installed spare innerduct shall vest in Qwest immediately upon installation; ownership of such innerduct shall vest to Qwest if and when CLEC abandons such innerduct. <u>Duct and conduit may follow streets</u>, bridges, public or private right-of-ways or may be within some portion of a multi-unit building. Within a multi-unit building, duct may traverse building entrance facilities, building entrance links, equipment rooms, remote terminals, cable vaults, telephone closets or building riser.

- 10.8.1.2.1 The term Duct means a single enclosed raceway for conductors, cable and/or wire. Duct may follow streets, bridges, public or private ROW or may be within some portion of a multi-unit building. Within a multi-unit building, duct may traverse building entrance facilities, building entrance links, equipment rooms, remote terminals, cable vaults, telephone closets or building riser.⁴²
- 10.8.1.2.2 The term Conduit means a pipe placed in the ground in which cables and/or wires may be installed. 43
- 10.8.1.3 Rights of Way (ROW) Where it has ownership or control to do so, each PartyQwest will provide to CLEC, via a Quitclaim without warranty, to the other access to available ROW for the purpose of placing facilities for transmitting Telecommunication Services. ROW includes land or other property owned or controlled by Qwest and may run under, on, above, across, along or through public or private property or enter multi-unit buildings.
 - 10.8.1.3.1 ROW means a real property interest in privately-owned real property, but expressly excluding any public, governmental, federal or Native American, or other quasi-public or non-private lands, sufficient to permit Qwest to place telecommunications facilities on such real property; such property owner may permit Qwest to install and maintain facilities under, on, above, across, along or through private property or enter multi-unit buildings.⁴⁴
- 10.8.1.4 Reciprocity The rights, benefits and obligations in this Section 10.8 are reciprocal. This Section 10.8 expressly specifies rights, benefits, and duties in the context of CLEC obtaining access to U S WEST's poles, ducts, conduit and ROW. However, in the context of U S WEST obtaining access to CLEC's poles, ducts, conduit, and ROW, CLEC shall have the duties, benefits, and rights expressly ascribed to U S WEST herein, and U S WEST shall have the duties, benefits, and rights expressly ascribed to CLEC herein CLEC Duties Pursuant to 47 U.S.C. Section 251 (b)(4) and Colorado rules, CLEC shall have the duty to afford access to the poles, ducts, conduits and rights-of-way of CLEC to Qwest on rates, terms, and conditions that are consistent with Section 224, and further, CLEC shall provide reasonable access to poles, ducts and conduits, and right of way when feasible and when access is necessary for Qwest to provide service.

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10.8.1.5 The phrase "ownership or control to do so" means the legal right, as a matter of state law, to convey an interest in real property. 46

10.8.2 Terms and Conditions

Qwest shall provide CLEC non-discriminatory access to poles, ducts, conduit and rights of way on terms and conditions found in the Revised Qwest Right of Way, Pole Attachment and/or Innerduct Occupancy General Information Document, U.S. WEST Pole and Attachment and/or Innerduct Occupancy General Terms and Conditions-attached hereto as Exhibit D. Qwest will not favor itself over CLEC when provisioning access to poles, ducts, conduits and rights of way. Qwest shall not give itself preference when assigning space.

- 10.8.2.1 Subject to the provisions of this Agreement, Qwest agrees to issue to CLEC authorization for CLEC to attach, operate, maintain, rearrange, transfer and remove at its sole expense its facilities on Poles/Innerduct or ROW owned or controlled in whole or in part by Qwest, subject to Orders placed by CLEC. Any and all rights granted to CLEC shall be subject to and subordinate to any future local, state and/or federal requirements.
- 10.8.2.2 Qwest will rely on such codes as the National Electrical Safety Code (NESC) to prescribe standards with respect to capacity, safety, reliability, and general engineering principles.
- 10.8.2.3 Federal requirements, such as those imposed by Federal Energy Regulatory Commission (FERC) and Occupational Safety and Health Administration (OSHA), will continue to apply to the extent such requirements affect requests for attachments or occupancy to Qwest facilities under Section 224(f)(1) of the Act.
- 10.8.2.4 CLEC shall provide access to a map of the requested Poles/Innerduct/ROW route, including estimated distances between major points, the identification and location of the Poles/Innerduct and ROW and a description of CLEC's facilities. Qwest agrees to provide to CLEC access to relevant plats, maps, engineering records and other data within ten (10) business days of receiving a bona fide request for such information, except in the case of when extensive requests. Extensive requests involve the gathering of plats from more than one (1) location, multiple locations, span multiplemore than five (5) Wire Centers, or consist of ten (10) or more intra-Wire Center requests submitted simultaneously. Responses to extensive requests will be provided within a reasonable interval, not to exceed sixty (60) calendar days.⁴⁸
- 10.8.2.5 Except as expressly provided herein, or in the Pole Attachment Act of 1934 as amended and its regulations and rules, or in any applicable state or municipal laws, nothing herein shall be construed to compel Qwest to construct, install, modify or place any Poles/Innerduct or other facility for use by CLEC. 49
- 10.8.2.6 Qwest retains the right to determine the availability of space on Poles/Innerduct, conduit and ROW consistent with 47 USC § 224 and FCC orders, rules

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⁴⁷ CO Workshop June 29-30, 2000 (consensus). WA Workshop June 21-23, 2000 (consensus).

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and regulations pursuant to 47 USC § 224. In the event Qwest determines that rearrangement of the existing facilities on Poles/Innerduct, conduit and ROW is required before CLEC's facilities can be accommodated, the actual cost of such modification will be included in CLEC's nonrecurring charges for the associated Order ("Make-Ready fee"). When modifications to a Qwest spare conduit include the placement of Innerduct, Qwest or CLEC will install the number of Innerduct required to fill the duct to its full capacity.

- 10.8.2.7 Qwest shall make manhole ingress and egress for Innerduct access available to CLEC. Qwest will perform a feasibility study to determine whether to provide a stub out via the pre-constructed knock out within the manhole, or to perform a core drill of the manhole.
- 10.8.2.8 Where such authority does not already exist, CLEC shall be responsible for obtaining the necessary legal authority to occupy ROW, and/or Poles/Innerduct on governmental, federal, Native American, and private rights of way. CLEC shall obtain any permits, licenses, bonds, or other necessary legal authority and permission, at CLEC's sole expense, in order to perform its obligations under this Agreement. CLEC shall contact all owners of public and private rights-of-way to obtain the permission required to perform the work prior to entering the property or starting any work thereon. See Section 10.8.4.50 CLEC shall comply with all conditions of rights-of-way and permits. Once such permission is obtained, all such work may be performed by Qwest or CLEC at the option of CLEC.
- 10.8.2.9 Access to a Qwest Central Office manhole will be permitted where technically feasible. If space is available, Qwest will allow access through the Central Office manhole to the POI (Point of Interconnection). There shall be a presumption that there shall be no fiber splices allowed in the Central Office manhole. However, where CLEC can establish the necessity and technical feasibility of splicing in the Central Office Manhole, such action shall be permitted.
- If CLEC requests Qwest to replace or modify existing Poles/Innerduct to increase its strength or capacity for the sole benefit of CLEC, CLEC shall pay Qwest the total actual replacement cost. Qwest's actual cost to transfer its attachments to new Poles/Innerduct, as necessary, and the actual cost for removal (including actual cost of destruction) of the replaced Poles/Innerduct, if necessary. Ownership of new Poles/Innerduct shall vest to Qwest. Upon request, Qwest shall permit CLEC to install Poles/Innerduct. Qwest reserves the right to reject any non-conforming replacement Pole/Conduit installed by CLEC that do not conform to the NESC, OSHA or local ordinances. To the extent that a modification is incurred for the benefit of multiple parties, CLEC shall pay a proportionate share of the total actual cost based on the ratio of the amount of new space occupied by the facilities of CLEC to the total amount of space occupied by all parties including Qwest or its affiliates participating in the modification. Parties who do not initiate, request or receive additional space from a modification, are not required to share in the cost of the modification. CLEC, Qwest or any other party that uses a modification as an opportunity to bring its facilities into compliance with applicable safety or other requirements will be deemed to be sharing in the modification and will be responsible for its share of the modification cost. Attaching entities will not be responsible for sharing in the cost of governmentally mandated pole

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or other facility modification. Qwest does not and will not favor itself over other carriers when provisioning access to poles, innerduct and rights-of-way.

- 10.8.2.11 Notification of modifications initiated by or on behalf of Qwest and at Qwest's expense shall be provided to CLEC at least sixty (60) calendar days prior to beginning modifications. Such notification shall include a brief description of the nature and scope of the modification. If CLEC does not respond to a requested rearrangement of its facilities within sixty (60) days after receipt of written notice from Qwest requesting rearrangement, Qwest may perform or have performed such rearrangement and CLEC shall pay the actual cost thereof. No such notice shall be required in emergency situations or for routine maintenance of Poles/Innerduct completed at Qwest's expense.
- 10.8.2.12 Qwest reserves the right to make an on-site/final construction inspection of CLEC's facilities occupying the Poles/Innerduct system. CLEC shall reimburse Qwest for the actual cost of such inspections except where specified in this Section.
- 10.8.2.13 When final construction inspection by Qwest has been completed, CLEC shall correct such non-complying conditions within the reasonable period of time specified by Qwest in its written notice. If corrections are not completed within the specified reasonable period, occupancy authorizations for the ROW, Poles/Innerduct system where non-complying conditions remain uncorrected shall suspend forthwith, regardless of whether CLEC has energized the facilities occupying said Poles/Innerduct or ROW system and CLEC shall remove its facilities from said Poles/Innerduct or ROW in accordance with the provisions of this Section, provided, however, if the corrections physically cannot be made within such specified time, and CLEC has been diligently prosecuting such cure, CLEC shall be granted a reasonable additional time to complete such cure. Qwest may deny further occupancy authorization to CLEC until such noncomplying conditions are corrected or until CLEC's facilities are removed from the Poles/Innerduct system where such non-complying conditions exist. If agreed between both Parties, Qwest shall perform or have performed such corrections and CLEC shall pay Qwest the actual cost of performing such work. Subsequent inspections to determine if appropriate corrective actions have been taken may be made by Qwest.
- 10.8.2.14 Once CLEC's facilities begin occupying the Poles/Innerduct or ROW system, Qwest may perform a reasonable number of inspections. Qwest shall bear the cost of such inspections unless the results of the inspection reveal any violation or hazard, or that CLEC has in any other way failed to comply with the provisions of Section this Agreement10.8.2.20; in which case CLEC shall reimburse Qwest the costs of inspections and re-inspections, as required. CLEC's representative may accompany Qwest on such field inspections. The cost of periodic inspection or any special inspections found necessary due to the existence of sub-standard or unauthorized occupancies shall be billed separately.
- 10.8.2.15 The costs of inspections made during construction and/or the final construction survey and subsequent inspection shall be billed to CLEC upon completion of the inspections.

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- 10.8.2.16 Final construction, subsequent, and periodic inspections or the failure to make such inspections, shall not impose any liability of any kind upon U.S. WEST nor relieve CLEC of any responsibilities, obligations, or liability assigned under this Agreement. 52
- 10.8.2.17 CLEC may use individual workers of its choice to perform any work necessary for the attaching of its facilities so long as such workers have the same qualifications and training as Qwest's workers. CLEC may use any contractor approved by Qwest to perform Make-Ready Work.
- 10.8.2.18 If Qwest terminates an eOrder for cause, or if CLEC terminates an eOrder without cause, subject to 10.8.4.5, CLEC shall pay termination charges equal to the amount of fees and charges remaining on the terminated eOrder(s) and shall remove its facilities from the Poles/Innerduct within sixty (60) calendar days, or cause Qwest to remove its facilities from the Poles/Innerduct at CLEC's expense; provided, however, that CLEC shall be liable for and pay all fees and charges provided for in this Agreement to Qwest until CLEC's facilities are physically removed. "Cause" as used herein shall include but not be limited to CLEC's use of its facilities in material violation of any applicable law or in aid of any unlawful act or making an unauthorized modification to Qwest's Poles/Innerduct, or, in the case of ROW, any act or omission that violates the terms and conditions of either (a) the Quitclaim Right of Access Agreement ("Quitclaim') by which Qwest Quitclaim a right of access to the ROW to CLEC, or (b) the instrument granting the original ROW to Qwest or its predecessor. 53
- 10.8.2.19 Qwest may abandon or sell any Poles/Innerduct, conduit or ROW at any time by giving written notice to CLEC. Any Poles, Innerduct, conduit or ROW that is sold, will be sold subject to all existing legal rights of CLEC. Upon abandonment of Poles/Innerduct, conduit or ROW, and with the concurrence of the other joint user(s), if necessary, CLEC shall, within sixty (60) calendar days of such notice, either: 1) continue to occupy the Poles/Innerduct, conduit or ROW pursuant to its existing rights under this Agreement if the Poles/Innerduct, conduit, or ROW is purchased by another party; 2) purchase the Poles/Innerduct, conduit or ROW from Qwest at the current market value; or 3) remove its facilities therefrom. Failure to explicitly elect one of the foregoing options within sixty (60) calendar days shall be deemed an election to purchase the Poles/Innerduct, conduit or ROW at the current market value if no other party purchased the Poles/Innerduct, conduit or ROW within this sixty (60) day period.
- 10.8.2.20 CLEC's facilities shall be placed and maintained in accordance with the requirements and specifications of the current applicable standards of Bellcore Manual of Construction Standards, the National Electrical Code, the National Electrical Safety Code, and the rules and regulations of the Occupational Safety and Health Act, all of which are incorporated by reference, and any governing authority having jurisdiction. Where a difference in specifications exists, the more stringent shall apply. Notwithstanding the foregoing, CLEC shall only be held to such standard as Qwest its Affiliates or any other Telecommunications Carrier is held. Failure to maintain facilities in accordance with the above requirements or failure to correct as provided in Section 10.8.2.13 shall be cause for termination of the Order. US WEST's procedures

⁵² CO Workshop June 6-8, 2000 (consensus) WA Workshop June 21-23, 2000 (consensus)

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governing its standard maintenance practices shall be made available upon request for public inspection at the appropriate. U.S. WEST premises CLEC's standard maintenance practices for facilities shall be made available to U.S. WEST upon request. 55 CLEC shall in a timely manner comply with all requests from Qwest to bring its facilities into compliance with these terms and conditions.

- 10.8.2.21 Should Qwest under the provisions of this Agreement remove CLEC's facilities from the Poles/Innerduct covered by any Order, Qwest will deliver the facilities removed upon payment by CLEC of the cost of removal, storage and delivery, and all other amounts due Qwest. If CLEC removes facilities from Poles/Innerduct for other than repair or maintenance purposes, no replacement on the Poles/Innerduct shall be made until all outstanding charges due Qwest for previous occupancy have been paid in full. CLEC shall advise Qwest in writing as to the date on which the removal of facilities from the Poles/Innerduct has been completed.
- If any facilities are found attached to Poles/Innerduct for which no order is in effect, Qwest, without prejudice to its other rights or remedies under this Agreement, may assess a charge and CLEC agrees to pay a charge of \$200.00 per Pole or \$200 per innerduct run between two manholes, plus payment as specified in this Section. Qwest shall waive the unauthorized attachment fee if the following conditions are both met: (1) CLEC cures such unauthorized attachment (by removing it or submitting a valid Order for the attachment in the form of Attachment 2 of Exhibit D, within thirty (30) days of written notification from Qwest of the unauthorized attachment; and (2) the unauthorized attachment did not require Qwest to take curative measures itself (e.g., pulling additional innerduct) prior to cure by CLEC. Qwest shall also waive the unauthorized attachment fee if the unauthorized attachment arose due to error by Qwest rather than CLEC.56 CLEC is required to submit in writing, within ten (10) business days after receipt of written notification from Qwest of the unauthorized occupancy, a Poles/Innerduct application. If such application is not received by Qwest within the specified time period, CLEC will be required to remove its unauthorized facility within thirty (30) calendar days of the final date for submitting the required application, or Qwest may remove CLEC's facilities without liability, and the cost of such removal shall be borne by CLEC.
- 10.8.2.23 No act or failure to act by Qwest with regard to an unauthorized occupancy shall be deemed as the authorization of the occupancy. Any subsequently issued authorization shall not operate retroactively or constitute a waiver by Qwest of any of its rights or privileges under this Agreement or otherwise. CLEC shall be subject to all liabilities of the Agreement in regard to said unauthorized occupancy from its inception.
- 10.8.2.24 Qwest will provide CLEC non-discriminatory access to poles, ducts, conduits and ROW pursuant to 47 USC § 224 and FCC orders, rules and regulations pursuant to 47 USC § 224. In the event of a conflict between this SGAT, on one hand, and 47 USC § 224 and FCC orders, rules and regulations pursuant to 47 USC § 224, on the other, 47 USC § 224 and FCC orders, rules and regulations pursuant to 47 USC § 224 shall govern. Further, in the event of a conflict between Exhibit DAttachment D, on one hand, and this SGAT or 47 USC § 224 and FCC orders, rules and regulations

⁵⁵ CO Workshop June 29-30, 2000 (consensus) WA Workshop June 21-23, 2000 (consensus)

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pursuant to 47 USC § 224, on the other, this SGAT or 47 USC § 224 and FCC orders, rules and regulations pursuant to 47 USC § 224 shall govern, provided however, that any Quitclaim that has been duly executed, acknowledged and recorded in the real property records for the county in which the ROW is located shall govern in any event pursuant to its terms. ⁵⁷

10.8.2.25 Nothing in this SGAT shall require Qwest to exercise eminent domain on behalf of CLEC.

10.8.3 Rate Elements

Qwest fees for attachments are in accordance with Section 224 of the Act and FCC orders, rules and regulations promulgated thereunder, as well as the rates established by the Commission including the following rates, are reflected in Exhibit A.

- 10.8.3.1 Inquiry Fee. A non-refundable pre-paid charge used to recover the costs associated with performing an internal record review to determine if a requested route and/or facility is available for lease, or with respect to ROW, to determine the information necessary to create the ROW Matrix, which identifies, for each ROW, the name of the original grantor and the nature of the ROW (e.g. easement, lease, etc.). Separate Inquiry Fees apply for ROW, pPoles and for eConduit/iInnerduct. 58
- Field Verification Fee/Quitclaim Preparation Fee. In the case of Poles and Innerduct, the Field Verification Fee is a A-non-refundable pre-paid charge which recovers the estimated actual costs for a field survey verification required for a route and to determine scope of any required Make-Ready work. Separate Field Verification Fees apply for Poles and Manholes. In the case of ROW, the Quitclaim Preparation Fee is a non-refundable, pre-paid charge which recovers the estimated actual costs for preparation of the Quitclaim for each ROW requested by the CLEC. The estimated prepaid fee Field Verification and Quitclaim Preparation Fees shall be billed in advance. Separate Field Verification Fees apply for ROW, poles and for manholes. 59
- 10.8.3.3 Make-Ready Work Fee. A pre-paid non-refundable (other than true-up) charge which recovers the cost of necessary work required to make the requested facility/ROW available for leaseaccess. For innerduct leases, this could include, but is not limited to, the placing of innerduct in conduit/duct systems or core drilling of manholes. For pole attachment requests, this could include, but is not limited to, the replacement of poles to meet required clearances over roads or land. The estimated pre-paid fee shall be billed in advance. For ROW, this Make-Ready could include, but is not limited to, personnel time, including attorney time. With respect to ROW, Make-Ready work refers to legal or other investigation or analysis arising out of CLEC's failure to comply with the process described in Exhibit D for ROW or other circumstances giving rise to such work beyond the simple preparation of one or more Quitclaims. The estimated pre-paid fee shall be billed in advance. For ROW and the simple preparation of one or more Quitclaims. The

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- 10.8.3.4 Pole Attachment Fee. A <u>pre-paid</u> fee which is charged for the occupancy, including <u>during</u> any Make-Ready period, of one foot of pole space (except for antenna attachment which requires two feet). This fee shall be annual unless CLEC requests that it be semi-annual. 61
- 10.8.3.5 Innerduct Occupancy Fee. A <u>pre-paid</u> fee which is charged for the occupancy, including <u>during</u> any Make-Ready period, of an innerduct on a per foot basis. This fee shall be annual unless CLEC requests that it be semi-annual. 62
- 10.8.3.6 ROW Access FeeQuitclaim Consideration. A pre-paid fee which constitutes consideration for Quitclaiming the ROW to CLEC.is charged for the access including during any Make-Ready period, to ROW. This fee shall be a one-time (i.e. non-recurring) fee annual unless CLEC requests that it be semi-annual.⁶³

10.8.4 Ordering

The Ordering Process has There are two (2) distinct steps required before placing an Order for access to ROW, Innerduct and Pole Attachment: steps for ROW, Innerduct and Pole Attachment: Inquiry Review and Field Verification. 64

10.8.4.1 Inquiry Reviews. Upon receipt of an inquiry regarding request for ROW access, Pole Attachment or Innerduct Occupancy, Qwest will provide CLEC with a document of General Information for Pole Attachment and Innerduct Occupancy Exhibit D_along with a description of the application process. The CLEC will review the documents and provide Qwest with maps of the desired area indicating the routes and entrance points for proposed attachment, erproposed occupancy or proposed CLEC construction on Qwest_owned or controlled Poles, Innerduct and ROW. The CLEC will include the appropriate Inquiry Fee with a completed Attachment 1.A from Exhibit D_its inquiry.

10.8.4.2 Inquiry Reviews

10.8.4.1.1a) Inquiry Review — Innerduct Duct/Conduit. Qwest will complete the database inquiry and prepare a duct structure diagram (referred to as a "Flatline") which shows distances and access points (such as manholes). Along with the Flatline will be estimated costs for field verification of available facilities. These materials will be provided to the CLEC within ten (10) calendar days or within the time frames of the applicable federal or state law, rule or regulation. This time frame is applicable to the standard inquiry of thirty (30) Utility Holes or fewer. An inquiry which exceeds the standard will have negotiated completion dates.

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10.8.4.1.2 b)Inquiry Review – Poles. Qwest will provide the name and contact number for the appropriate local field engineer for joint validation of the poles and route and estimated costs for field verification on Attachment 1.B of Exhibit D within ten (10) calendar days of the request. The US WESTThis time frame is applicable to the standard inquiry of one hundred (100) poles or fewer. An inquiry which exceeds the standard will have negotiated completion dates, field engineer will be informed of CLEC's needs and will report back on the number of poles, pole condition and Make-Ready work, if desired. A statement of the Make-Ready costs, number of poles and lease rates will be provided to CLEC within thirty-five (35) calendar days of the completion of the joint survey when 100 or fewer poles are involved. The Pole quotation shall be valid for ninety (90) calendar days. US WEST will charge CLEC for field engineer time. Se

10.8.4.1.3 Inquiry Review – ROW. Qwest shall, upon request of CLEC, provide a copy of ROW agreements (e.g. easements and licenses)the ROW Matrix to CLEC within forty-five (45) calendar daysten (10) days of the request. Qwest makes no warranties concerning the accuracy of the information provided to CLEC; CLEC expressly acknowledges that Qwest's files contain only the original ROW instruments, and that the current owner of the fee estate may not be the party identified in the document provided by Qwest. 69

10.8.4.32 Request - Innerduct Field Verification - Poles, Ducts and Quitclaim Preparation (ROW) and ROW. CLEC will review the Inquiry results and determine whether to proceed with field verification for Poles/Ducts or Quitclaim preparation for ROW. If field verification or Quitclaim preparation is desired, CLEC will sign and return Attachment 1.B of Exhibit D the General Information document along with a check for the relevant estimated verification costs fee (Field Verification Fee or Quitclaim Preparation Fee) plus \$10.00 per Quitclaim as consideration consideration for the Quitclaim. Upon payment of the relevant estimated verification costsfee and Quitclaim consideration, if applicable, Qwest will provide, as applicable: depending on whether the request is for Poles, Innerduct Innerduct and ROW or ROW: , the requested information which may or may not include the following as appropriate: a review of public and internal right-of-way records for restrictions and to identify to CLEC what additional right-of-way permission is required and from whom; (a) in the case of Poles or Duct, a field survey and site investigation of the Poles Annerductor Duct, including the preparation of distances and drawings, to determine availability of existing Poles/Innerduct; identification of Make-rReady costs required to provide Innerduct; the schedule in which the Make-rReady work will be completed; and, the annual recurring prices associated with the attachment of facilities, and/or (b) in the case of ROW, the completed Quitclaim(s), executed and acknowledged by Qwest. Upon completion of the Quitclaim(s) by CLEC, in accordance with the instructions, terms and conditions set forth in Exhibit D, the Quitclaim becomes effective to Quitclaim the interest identified in the Quitclaim (if any). In the case of Poles or Innerduct, extimates estimates of Make-Ready costs and the annual recurring prices associated with the attachment of facilities -Such estimates shall be provided on Attachment 2 of Exhibit D and shall be completed

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according to the schedule in Exhibit D at paragraph 2.2. of the General Information document and shall be completed within thirty-five(35) calendar days for a standard inquiry of Thirty (30) Utility Hole sections or less, or as_negotiated between U.S. WEST and CLEC identified in the Cost Quotation. The Attachment 2 quotation shall be valid for ninety (90) calendar days. U.S. WEST will charge CLEC for field engineer time. 70

10.8.4.2.1 CLEC-Performed Field Verification. At the option of CLEC, it may perform its own field verification (in lieu of Qwest performing same) with the following stipulations: 1) Verifications will be conducted by a Qwest approved contractor; 2) A Qwest contractor will monitor the activity of CLEC contractor and a current labor rate will be charged to CLEC; 3) CLEC will provide Qwest with a legible copy of manhole butterfly drawings that reflect necessary Make-Ready effort; and 4) Qwest will use the CLEC-provided butterfly drawings and documentation to check against existing jobs and provide a final field report of available Duct/Innerduct. CLEC will be charged standard rates for Tactical Planner time. 71

Order – Poles and ,and Innerduct_Ducts. and ROW. Upon completion of the procedures described above, U.S. WEST shall provide CLEC a statement of Make-Ready costs and yearly (unless CLEC requests semi-annual) lease rates. The review, signing and return of Attachment 2 of the General Information Document along with payment of the Make-Ready and prorated recurring access lease charges for the current relevant period (annual or semi-annual) shall be accepted as an Order for the attachment or occupancy. Upon receipt of the accepted Order from CLEC and applicable payment for the Make-Ready fees identified, Qwest will assign the CLEC's requested space and commence any complete the Make-Ready work which may be required. Qwest will notify CLEC when Poles/Innerduct are ready. for attachment of facilities.

10.8.4.54 <u>Make-Ready - Estimates of Make-Ready in the Order</u> are used to cover actual Make-Ready costs.⁷³

10.8.4.4.1 However, if Qwest requests, CLEC will be responsible for payment of the actual Make-Ready costs determined if such costs exceed the estimate. Such payment shall be made within thirty (30) days of receipt of of an invoice for the costs that exceed the estimate. The costs that exceed the estimate.

10.8.4.4.2 Within fifteen (15) business days of a request therefor, Qwest will provide CLEC copies of records reflecting actual cost of Make-Ready work; provided, however, that, if Qwest does not possess all such records at the time of the request, then Qwest will provide copies of such records within fifteen (15) business days of receipt of such records. CLEC must request such records, if at all, within sixtythirty (3060) calendar days after notification of the completion of the Make-Ready work of the completion of Make-Ready work following its

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receipt of an invoice, e-actual Make-Ready costs are less than the estimate, an appropriate credit for the difference will be issued upon request therefore. Such request must be received within sixty (60) calendar days following CLEC's receipt of copies of records if CLEC has requested records under this paragraph, or within thirty (30) calendar days of the completion of Make-Ready work if CLEC has not requested records under this paragraph. Such credit will issue within ten (10) business days of U.S. WEST's receipt of either all records related to such actual costs or CLEC's request for credit, whichever comes last. If U.S.WEST denies the Poles/Innerduct, ROW request, US WEST shall do so in writing, within forty-five (45) days following the request, specifying the reasons for denial along with all relevant evidence and supporting information and Upon CLEC request. U S WEST will also refund the difference between the actual Make-Ready costs incurred and those prepaid by CLEC, if any., upon request. Such request must be made within thirty (30) calendar days of CLEC's receipt of written denial. Any such refund shall be made within ten (10) business days of either receipt of CLEC's request or U S WEST's receipt of all records relating to the actual costs, whichever comes last. 75

10.8.4.4.3 If the actual Make-Ready costs are less than the estimate, an appropriate credit for the difference will be issued upon request. Such request must be received within sixty (60) calendar days following CLEC's receipt of copies of records if CLEC has requested records under this paragraph, or within sixty (60) calendar days after notification of the completion of Make-Ready work following receipt of invoice—if CLEC has not requested records under this paragraph. Such credit will issue within ten (10) business days of Qwest's receipt of either all records related to such actual costs or CLEC's request for credit, whichever comes last, but in no event later than ninety (90) calendar days following the request for credit.

10.8.4.4.4 If CLEC cancels or if, due to cirsumstancescircumstances unforseenunforeseen during inquiry/verification, Qwest denies the request for Poles, Ducts or ROW, upon CLEC request, Qwest will also refund the difference between the actual Make-Ready costs incurred and those prepaid by CLEC, if any. Such request must be made within thirty (30) calendar days of CLEC's receipt of written denial or notification of cancellation. Any such refund shall be made within ten (10) business days of either receipt of CLEC's request or Qwest's receipt of all records relating to the actual costs, whichever comes last, but in no event later than ninety (90) calendar days following the denial.

10.8.5 Billing

CLEC agrees to pay Qwest Poles/Innerduct/ROW preparation chargesthe following fees in advance and usage fees ("Fees") in advance as specified in the Request and Order (Attachments 1.A, and 1.B, and Attachment 2 of the General Information Document Exhibit D): Inquiry Fee, Field Verification Fee, Quitclaim Preparation Fee, —Make-Ready Fees Fee, Pole Attachment Fee, Innerduct Occupancy Fee and Quitclaim Consideration. Make-Ready Fees will be computed in compliance with applicable local, state and federal guidelines. Such Usage

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Figes for Poles/Innerduct (i.e., Pole Attachment Fee and Innerduct Occupany Fee) will be assessed on an annual basis (unless CLEC requests a semi-annual basis). Annual <u>Jusage</u> Figes for Poles/Innerduct will be assessed as of January 1 of each year. Semi-annual <u>Jusage</u> figes for Poles/Innerduct will be assessed as of January 1 and July 1 of each year. Such FeesAll fees shall be paid within thirty (30) days following receipt of invoices therefor. All Figes are not refundable except as expressly provided herein.

10.8.6 Maintenance and Repair

In the event of any service outage affecting both Qwest and CLEC, repairs shall be effectuated on a non-discriminatory basis as established by local, state or federal requirements. Where such requirements do not exist, repairs shall be made in the following order: electrical, telephone (EAS/local), telephone (long distance), and cable television, or as mutually agreed to by the users of the affected Poles/Innerduct.

10.9 Enhanced Extended Loop

| 10.9.1 Definition -- Enhanced Extended Loop (EEL) is a service offered by USWESTQwest that allows CLEC to extend loops from the end user premise to a CLEC collocation in a different Wire Center. EEL is for the purpose of connecting an end-user to a CLEC switch. EEL consists of a combination of loop and interoffice facilities and may also include multiplexing or concentration capabilities. EEL transport and loop facilities may utilize DS0, DS1 or DS3 equivalent bandwidths.

10.9.1.1 By providing EEL, <u>U-S-WESTQwest</u> does not waive its position that it is not required to provide other combinations of unbundled network elements under (CFR) 51.315.(c).

10.9.2 Terms and Conditions

- 10.9.2.1 CLEC must utilize EEL to provide a significant amount of local exchange service to each end user served.
- 10.9.2.2 EEL is only available to serve end user customers served out of the Wire Centers set out in 9.11.2.5.1.
- 10.9.2.3 One end of the interoffice facility must terminate at a CLEC Collocation in a Wire Center other than the Serving Wire Center of the loop.
- 10.9.2.4 EEL combinations may consist of loops and interoffice transport of the same bandwidth. When multiplexing is requested, EEL may consist of loops and interoffice transport of different bandwidths. CLEC may also order combinations of interoffice transport, concentration capability and DS0 loops.
- 10.9.2.5 When concentration capability is requested, CLEC will purchase the appropriate concentration equipment and provide it to U-S WEST Qwest for installation in the Wire Center.

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- 10.9.2.6 Installation intervals will be equivalent to the respective Private Line Transport Service. Intervals as identified in the FCC Tariff No. 5, Section 7 Service on the following web-site address: http://www.uswest.com/carrier/guides/sig/index.html.
- 10.9.2.7 Concentration capability installation intervals will be offered as an ICB.
- 10.9.2.8 EEL services will only be provided where existing facilities are available.

10.9.3 Rate Elements

- 10.9.3.1 EEL Link. The EEL Link is the loop connection between the end user premises and the serving Wire Center. EEL Link is available in DS0, DS1 and DS3 bandwidths. Recurring and non-recurring charges apply.
- 10.9.3.2 EEL Transport. EEL Transport consists of the interoffice facilities between U.S. WESTQwest Wire Centers. EEL Transport is available in DS0, DS1 and DS3 bandwidths. Recurring and non-recurring charges apply.
- 10.9.3.3 EEL Multiplexing. EEL Multiplexing is offered in DS3 to DS1 and DS1 to DS0 configurations. EEL Multiplexing is ordered with EEL Transport. Recurring and non-recurring charges apply.
- 10.9.3.4 <u>EEL_DSO_Channel_Card_DSO_Low_Side_Channelization_and_DSO_MUX_Low_Side_Channelization...</u> EEL_DSO_Channel_Cards are required for each DSO_EEL_Link connected to a 1/0 EEL_Multiplexer. Channel Cards are available for analog_Loop_Start, Ground Start, Reverse Battery and No_Signaling.
- 10.9.3.5 Concentration Capability. Concentration Capability rates will be provided as an ICB. Cost recovery includes, but is not limited to, space preparation and space lease, equipment installation, cabling and associated terminations and structure installation, personnel training (if required) and delivery of required power. Recurring and non-recurring charges apply.
- 10.9.3.6 Service Order Charge. A Service Order Charge is a non-recurring charge to cover service order processing for each service order issued by the CLEC.

10.9.4 Ordering

- 10.9.4.1 CLEC will submit orders using the ASR process.
- 10.9.4.2 US WESTQwest will install the appropriate Channel Card based on the DS0 EEL Link ASR order and apply the charges.
- 10.9.4.3 Requests for Concentration will be submitted using the Virtual Collocation process. Virtual Collocation intervals will be adhered to.
- 10.9.4.4 One service order is required when CLEC orders a single bandwidth EEL from CLEC's collocation to the end user location. EEL Transport and EEL Links must be ordered on separate orders when multiplexing or concentration is included as part of the EEL.

Section 11.0 - NETWORK SECURITY

- 11.1 Protection of Service and Property. Each Party shall exercise the same degree of care to prevent harm or damage to the other Party and any third parties, its employees, agents or end users, or their property as it employs to protect its own personnel, end users and property, etc.
- 11.2 Each Party is responsible to provide security and privacy of communications. This entails protecting the confidential nature of telecommunications transmissions between end users during technician work operations and at all times. Specifically, no employee, agent or representative shall monitor any circuits except as required to repair or provide service of any end user at any time. Nor shall an employee, agent or representative disclose the nature of overheard conversations, or who participated in such communications or even that such communication has taken place. Violation of such security may entail state and federal criminal penalties, as well as civil penalties. CLEC is responsible for covering its employees on such security requirements and penalties.
- 11.3 The <u>U.S.WESTQwest</u> telecommunications network is part of the national security network, and as such, is protected by federal law. Deliberate sabotage or disablement of any portion of the underlying equipment used to provide the network is a violation of federal statutes with severe penalties, especially in times of national emergency or state of war. CLEC is responsible for covering its employees on such security requirements and penalties.
- 11.4 US WESTQwest and CLEC share responsibility for security and network protection for each Collocation arrangement. Each Party's employees, agents or representatives must secure its own portable test equipment, spares, etc. and shall not use the test equipment or spares of other parties. Use of such test equipment or spares without written permission constitutes theft and may be prosecuted. Exceptions are the use of US WESTQwest ladders in the Wire Center, either rolling or track, which CLEC may use in the course of work operations. US WESTQwest assumes no liability to CLEC, its agents, employees or representatives, if CLEC uses a US WESTQwest ladder available in the Wire Center.
- 11.5 Each Party is responsible for the physical security of its employees, agents or representatives. Providing safety glasses, gloves, etc. must be done by the respective employing Party. Hazards handling and safety procedures relative to the telecommunications environment is the training responsibility of the employing Party. Proper use of tools, ladders, and test gear is the training responsibility of the employing Party.
- 11.6 In the event that one Party's employees, agents or representatives inadvertently damage or impair the equipment of the other Party, prompt notification will be given to the damaged Party by verbal notification between the Parties' technicians at the site or by telephone to each Party's 24 x 7 security numbers.
- 11.7 Each Party shall comply at all times with U.S.WESTQwest security and safety procedures and requirements.
- 11.8 US WESTQwest will allow CLEC to inspect or observe spaces which house or contain CLEC equipment or equipment enclosures at any time and to furnish CLEC with all keys, entry codes, lock combinations, or other materials or information which may be needed to

gain entry into any secured CLEC space, in a manner consistent with that used by U-S-WESTQwest.

- 11.9 <u>US WESTQwest</u> will limit the keys used in its keying systems for enclosed collocated spaces which contain or house CLEC equipment or equipment enclosures to its employees and representatives to emergency access only. CLEC shall further have the right to change locks where deemed necessary for the protection and security of such spaces.
 - 11.10 Keys may entail either metallic keys or combination electronic ID/key cards. It is solely the responsibility of CLEC to ensure keys are not shared with unauthorized personnel and recover keys and electronic ID/keys promptly from discharged personnel, such that office security is always maintained. USWESTQwest has similar responsibility for its employees.
- 11.11 CLEC will train its employees, agents and vendors on US WESTQwest security policies and guidelines.
- 11.12 When working on <u>USWESTQwest</u> ICDF Frames or in <u>USWESTQwest</u> equipment line-ups, CLEC employees, agents and vendors agree to adhere to <u>USWESTQwest</u> quality and performance standards provided by <u>USWESTQwest</u> and as specified in this Agreement.
- 11.13 CLEC shall report all material losses to <u>U.S.WESTQwest</u> Security. All security incidents are to be referred directly to local <u>U.S.WESTQwest</u> Security 1-888-<u>U.S.WESTQwest</u>-SECURE. In cases of emergency, CLEC shall call 911 and 1-888-<u>U.S.WESTQwest-SECURE</u>.
- 11.14 CLEC employees, agents and vendors will display the identification/access card above the waist and visible at all times.
- 11.15 CLEC employees will ensure adherence by its employees, agents and vendors to all <u>U.S.WESTQwest</u> environmental health and safety regulations. This includes all fire/life safety matters, OSHA, EPA, Federal, State and local regulations, including evacuation plans and indoor air quality.
- 11.16 CLEC employees, agents and vendors will secure and lock all doors and gates.
- 11.17 CLEC will report to <u>U-S-WESTQwest</u> all property and equipment losses immediately, any lost cards or keys, vandalism, unsecured conditions, security violations, anyone who is unauthorized to be in the work area or is not wearing the <u>U-S-WESTQwest</u> identification/access card.
- 11.18 CLEC's employees, agents and vendors will comply with US WEST Qwest Central Office fire and safety regulations, which include but are not limited to, wearing safety glasses in designated areas, keeping doors and aisles free and clean of trip hazards such as wire, checking ladders before moving, not leaving test equipment or tools on rolling ladders, not blocking doors open, providing safety straps and cones in installation areas, using electrostatic discharge protection, and exercising good housekeeping.
 - 11.19 Smoking is not allowed in U-S-WESTQwest buildings, Wire Centers, and all other U-S-WESTQwest facilities. No open flames shall be permitted anywhere within the buildings.

Failure to abide by this restriction will result in immediate denial of access for that individual and will constitute a violation of the access rules, subjecting CLEC to denial of unescorted access.

- 11.20 No flammable or explosive fluids or materials are to be kept or used anywhere within the US WESTQwest buildings or on the grounds.
- 11.21 No weapons of any type are allowed on U.S.WESTQwest premises. Vehicles on U.S.WESTQwest property are subject to this restriction as well.
- 11.22 CLEC's employees, agents or vendors may not make any modifications, alterations, additions or repairs to any space within the building or on the grounds.
- 11.23 U.S. WESTQwest employees may request CLEC's employee, agent or vendor to stop any work activity that in their reasonable judgment is a jeopardy to personal safety or poses a potential for damage to the building, equipment of services within the facility.
- 11.24 <u>USWESTQwest</u> is not liable for any damage, theft or personal injury resulting from CLEC's employees, agents or vendors parking in a <u>USWESTQwest</u> parking area.
- 11.25 CLEC's employees, agents or vendors outside the designated CLEC access area or without proper identification will be asked to vacate the premises and <u>U.S.WESTQwest</u> | Security will be notified. Continued violations may result in termination of access privileges.
- 11.26 Building related problems may be referred to the U-S-WESTQwest Work | Environment Centers:

800-879-3499 (CO, WY, AZ, NM) 800-201-7033 (all other U.S.WEST<u>Qwest</u> states)

- 11.27 CLEC will submit a <u>U.S.WESTQwest</u> Collocation Access Application form for individuals needing to access <u>U.S.WESTQwest</u> facilities. CLEC and <u>U.S.WESTQwest</u> will meet to review applications and security requirements.
- 11.28 CLEC employees, agents and vendors will utilize only corridors, stairways and elevators that provide direct access to CLEC's space or the nearest restroom facility. Such access will be covered in orientation meetings. Access shall not be permitted to any other portions of the building.
- 11.29 CLEC will collect identification/access cards for any employees, agents or vendors no longer working on behalf of CLEC and forward them to <u>U.S.WESTQwest</u> Security. If cards or keys cannot be collected, CLEC will immediately notify <u>U.S.WESTQwest</u> at 800-210-8169.
- 11.30 CLEC will assist <u>U.S. WESTQwest</u> in validation and verification of its employees, agents and vendors by providing a telephone contact available 7 days a week, 24 hours a day.
- 11.31 CLEC employees, agents and vendors will notify <u>USWESTQwest</u> Service | Assurance (800-713-3666) when gaining access into a Central Office after hours. Normal business hours are 7:00 a.m. to 5:00 p.m.

- 11.32 CLEC will notify US WESTQwest if CLEC has information that its employee, agent or vendor poses a safety and/or security risk. US WESTQwest may deny access to anyone who in the reasonable judgment of US WESTQwest threatens the safety or security of facilities or personnel.
- 11.33 CLEC will supply to <u>U.S.WESTQwest</u> Security, and keep up to date, a list of its employees, agents and vendors who require access to CLEC's space. The list will include names and social security numbers. Names of employees, agents or vendors to be added to the list will be provided to <u>U.S.WESTQwest</u> Security, who will provide it to the appropriate <u>U.S.WESTQwest</u> personnel.
- 11.34 Revenue Protection. <u>U.S. WESTQwest</u> shall make available to CLEC all present and future fraud prevention or revenue protection features. These features include, but are not limited to, screening codes, 900 and 976 numbers. <u>U.S. WESTQwest</u> shall additionally provide partitioned access to fraud prevention, detection and control functionality within pertinent Operations Support Systems which include but are not limited to LIDB Fraud monitoring systems.
- 11.35 Law Enforcement Interface. <u>U.S. WESTQwest</u> provides emergency assistance to 911 centers and law enforcement agencies seven days a week/twenty-four hours a day. Assistance includes, but is not limited to, release of 911 trace and subscriber information; inprogress trace requests; establishing emergency trace equipment, release of information from an emergency trap/trace or *57 trace; requests for emergency subscriber information; assistance to law enforcement agencies in hostage/barricade situations, kidnappings, bomb threats, extortion/scams, runaways and life threats.
- 11.36 <u>US WESTQwest</u> provides trap/trace, pen register and Title III assistance directly to law enforcement, if such assistance is directed by a court order. This service is provided during normal business hours, Monday through Friday. Exceptions are addressed in the above paragraph. The charges for these services will be billed directly to the law enforcement agency, without involvement of CLEC, for any lines served from <u>US WESTQwest</u> Wire Centers or cross boxes.
- 11.37 In all cases involving telephone lines served from US WESTQwest Wire Centers or cross boxes, whether the line is a resold line or part of an Unbundled Local Switching or Unbundled Loop element, US WESTQwest will perform trap/trace Title III and pen register assistance directly with law enforcement. CLEC will not be involved or notified of such actions, due to non-disclosure court order considerations, as well as timely response duties when law enforcement agencies are involved. Exceptions to the above will be those cases, as yet undetermined, where CLEC must participate due to technical reasons wherein its circuitry must be accessed or modified to comply with law enforcement, or for legal reasons that may evolve over time. CLEC will provide US WESTQwest with a 24 hour a day, 7 days a week contact for processing such requests, should they occur.

Section 12.0 - ACCESS TO OPERATIONAL SUPPORT SYSTEMS (OSS)

12.1 Description

- 12.1.1 US WESTQwest has developed and shall continue to provide Operational Support Systems (OSS) interfaces using electronic gateways. These gateways act as a mediation or control point between CLEC's and US WESTQwest's OSS. These gateways provide security for the interfaces, protecting the integrity of the US WESTQwest OSS and databases. US WESTQwest's OSS interfaces have been developed to support Pre-ordering, Ordering and Provisioning, Maintenance and Repair and Billing. This section Section describes the interfaces that US WESTQwest has developed and shall provide to CLEC. Additional technical information and details shall be provided by US WESTQwest in training sessions and documentation, such as the "Interconnect Mediated Access User's Guide." US WESTQwest will continue to make improvements to the electronic interfaces as technology evolves, providing notification to CLEC consistent with the provisions of this Section.
- 12.1.2 Through its electronic gateways, <u>USWESTQwest</u> shall provide CLEC non-discriminatory access to <u>USWESTQwest</u>'s OSS for Pre-ordering, Ordering and Provisioning, Maintenance and Repair, and Billing for resale and unbundled network elements. For those functions with a retail analogue, such as pre-ordering and ordering and provisioning of resold services, <u>USWESTQwest</u> shall provide CLEC access to its OSS in substantially the same time and manner as it provides to itself. For those functions with no retail analogue, such as pre-ordering and ordering and provisioning of unbundled elements, <u>USWESTQwest</u> shall provide CLEC access to <u>USWESTQwest</u>'s OSS sufficient to allow an efficient competitor a meaningful opportunity to compete.
- 12.1.3 Qwest shall provide maintenance and repair consistent with the provisions of this Section.

12.2 OSS Support for Pre-Ordering, Ordering and Provisioning

12.2.1 Local Service Request (LSR) Ordering Process

- 12.2.1.1 CLEC shall use electronic interfaces for orders placed using the LSR Ordering Process for the services it supports. The electronic interface gateways include both the Interconnect Mediated Access (IMA) Electronic Data Interchange (EDI) interface and the Interconnect Mediated Access (IMA) Graphical User Interface (GUI).
- 12.2.1.2 The IMA EDI interface provides a single interface for Pre-Order and Order transactions from CLEC to U-S-WESTQwest and is transaction based, rather than batch based. The interface standards for IMA EDI are based upon the Order & Billing Forum (OBF) Local Service Order Guidelines (LSOG), the Telecommunication Industry Forum (TCIF) Customer Service Guidelines; and the American National Standards Institute/Accredited Standards Committee (ANSI ASC) X12 protocols. Exceptions to the above standards are specified in the IMA GUI and IMA EDI disclosure documents. IMA GUI and IMA EDI disclosure documents are provided in conjunction with the implementation responsibilities contained in this Section.
- 12.2.1.3 The IMA GUI also provides a single interface for Pre-Order and Order transactions from CLEC to U-S-WESTQwest and is browser based. The IMA GUI

interface is based on the LSOG and utilizes a WEB standard technology, Hyper Text Markup Language (HTML), JAVA and the Transmission Control Protocol/Internet Protocol (TCP/IP) to transmit messages.

12.2.1.4 Functions

12.2.1.4.1 Pre-ordering refers to the set of activities performed in conjunction with placing an order. Pre-order is packaged as a separate activity. Pre-order functions are described in the IMA User's Guide located at http://www.uswest.com/carrier/training/imauser_42.html.

12.2.1.4.2 Ordering and Provisioning

Submitting an LSR will result in the provisioning and installation, if necessary, of an end user's service. The functional set associated with ordering is described in the IMA User's Guide located at http://www.uswest.com/carrier/training/imauser 42html.

12.2.1.5 Forecast of Usage

- 12.2.1.5.1 CLEC shall supply <u>U.S.WESTQwest</u> with a forecast of products and volumes anticipated to be ordered through the electronic interface gateways on a quarterly basis.
- 12.2.1.5.2 US WESTQwest will use CLEC's forecast to provide CLEC sufficient capacity to provide the services and elements requested. If CLEC exceeds its capacity without notification, to the extent that it causes degradation to other users' response times, CLEC's use of its capacity on the IMA GUI or IMA EDI server may be discontinued until a resolution can be mutually agreed to by both Parties. US WESTQwest will attempt to notify CLEC before discontinuing CLEC's use of the IMA GUI or IMA EDI server; however US WESTQwest reserves the right to discontinue use if it is unable to contact CLEC.
- 12.2.1.5.3 When CLEC requests from US WESTQwest more than fifty (50) SecureIDs, CLEC shall use a T1 line instead of dial-up capabilities.

12.2.1.6 Access Service Request (ASR) Ordering Process

12.2.1.6.1 The Exchange Access Control and Tracking (EXACT) system may be used for orders placed using the ASR process. EXACT is based upon the OBF Access Service Order Guidelines (ASOG). The EXACT interface accepts a batch file that is transmitted via a Network Data Mover (NDM) connection to US WESTQwest from CLEC. It is CLEC's responsibility to obtain the appropriate software to interface with US WESTQwest's EXACT system. The EXACT functions are documented in the Access Service Ordering Guide. This guide is produced by and can be obtained from Alliance for Telecommunications Industry Solution (ATIS).

12.2.1.7 Facility Based EDI Listing Process

The Facility Based EDI Listing Process is a single interface from CLEC to USWESTQwest. This interface is based upon OBF LSOG and ANSI ASC X12 standards. This interface enables CLEC listing data to be translated and passed into the USWESTQwest listing database. After USWESTQwest's daily batch processing, a Confirmation/Completion record (for every PON provided on input) is returned to CLEC via an EDI 855 transaction.

12.2.8 Maintenance and Repair

- 12.2.2.1 Maintenance and Repair electronic interfaces support the tracking and resolution of end-user's repair and maintenance needs as reported to CLEC. They facilitate the exchange of updated information and progress reports between USWESTQwest and CLEC while the Trouble Report (TR) is open and a USWESTQwest technician is working on the resolution.
- 12.2.2.2 CLEC shall use the electronic interface gateways for reporting trouble. The electronic interface gateways are comprised of either the Mediated Access System Electronic Bonding (MEDIACC EB) interface or the IMA GUI interface.
- 12.2.2.3 The MEDIACC EB interface uses CMIP protocol over X25 packet switching network using ANS T1M1.5 227/228 standards.
- 12.2.2.4 The IMA GUI also provides a single interface for trouble reporting from CLEC to US WESTQwest and is browser based. The IMA GUI interface uses a Berkley Socket interface based upon ANSI T1M1.5 227/228 standards. The IMA GUI uses JAVA as the standard.

12.2.2.5 Functions

12.2.2.5.1 Maintenance and Repair - The functions, processes and systems used in repair are based on a Trouble Report (TR), which is an electronic document maintained in one or more OSS. TR contents and business processes are documented in the IMA Repair Guide located at http://www.uswest.com/carrier/training/imarepguide.html.

12.2.3 Hours of Operation

- 12.2.3.1 <u>U.S.WESTQwest</u>'s electronic interface gateways will be available to CLECs as published in the IMA User's Guide located at http://www.uswest.com/carrier/training/imauswer_42.html.
- 12.2.3.2 <u>U.S.WESTQwest</u> shall notify CLECs regarding system downtime through mass facsimile distribution and pop-up windows in the IMA GUI. All referenced times are Mountain Time.
- 12.2.3.3 The preceding times represent the period of when <u>USWESTQwest</u> commits that its OSS interfaces and downstream systems will be functioning (except for unforeseen system crashes) and its personnel will be available to assist CLEC. <u>USWESTQwest</u>'s OSS interfaces are typically available 23 hours a day. CLEC may call any maintenance and repair issues to the applicable repair center 24 hours per day,

seven days per week. US WES Qwest shall provide CLEC current repair contact numbers.

12.2.4 Billing

- 12.2.4.1 For products billed out of the <u>U-S-WESTQwest</u> Interexchange Access Billing System (IABS), <u>U-S-WESTQwest</u> will utilize the existing CABS/BOS format and technology for the transmission of bills.
- 12.2.4.2 For products billed out of the <u>US-WESTQwest</u> Customer Record Information System (CRIS), <u>US-WESTQwest</u> will utilize the existing EDI standard for the transmission of monthly local billing information. EDI is an established standard under the auspices of the ANSI/ASC X12 Committee. A proper subset of this specification has been adopted by the Telecommunications Industry Forum (TCIF) as the "811 Guidelines" specifically for the purposes of telecommunications billing.

12.2.5 Outputs

Output information will be provided to CLEC in the form of bills, files, and reports. Bills will capture all regular monthly and incremental/usage charges and present them in a summarized format. The files and reports delivered to CLEC provide more detailed information than the bills. They come in the following categories:

| Usage Record File | Line Usage Information |
|---------------------|--------------------------------------------------|
| Loss and Completion | Order Information |
| Category 11 | Facility Based Line Usage Information |
| SAG/FAM | Street Address/Facility Availability Information |

12.2.5.1 Bills

- 12.2.5.1.1 CRIS Summary Bill The CRIS Summary Bill represents a monthly summary of charges for most wholesale products sold by USWESTQwest. This bill includes a total of all charges by entity plus a summary of current charges and adjustments on each sub-account. Individual sub-accounts are provided as billing detail and contain monthly, one-time charges and incremental/call detail information. The Summary Bill provides one bill and one payment document for CLEC. These bills are segmented by state and bill cycle. The number of bills received by CLEC is dictated by the product ordered and the US-WESTQwest region in which CLEC is operating. The CRIS Summary Bill transmission methods are listed in the Interconnect and Resale Resource Guide located at http://www.uswest.com/carrier/guides/resource_guides.html.
- 12.2.5.1.2 IABS Bill The IABS Bill represents a monthly summary of charges. This bill includes monthly and one-time charges plus a summary of any usage charges. These bills are segmented by product, LATA, billing account number (BAN) and bill cycle. The IABS Summary Bill & Sub Account Bill Data transmission methods are listed in the Interconnect and Resale Resource Guide located at http://www.uswest.com/carrier/guides/resource_guides.html.

12.2.5.2 Files and Reports

- 12.2.5.2.1 Daily Usage Record File provides the accumulated set of call information for a given day as captured or recorded by the network switches. This file will be transmitted Monday through Friday, excluding US WESTQwest holidays. This information is a file of unrated US WESTQwest originated usage messages and rated CLEC originated usage messages. It is provided in Alliance for Telecommunication Industry Solution (ATIS) standard (Electronic Message Interface) EMI format. This EMI format is outlined in the document SR-320; which can be obtained directly from ATIS. The Daily Usage Record File contains multi-state data for the Data Processing Center generating this information. Individual state identification information is contained with the message detail. US WESTQwest will provide this data to CLEC with the same level of precision and accuracy it provides itself. This file will be provided for the following list of products:
 - a) Resale; and
 - b) Unbundled Switch Port.
- 12.2.5.2.2 The charge for this Daily Usage Record File is contained in Exhibit A of this Agreement.
- 12.2.5.2.3 Routing of in-region IntraLATA Collect, Calling Card, and Third Number Billed Messages U-S-WESTQwest will distribute in-region intraLATA | collect, calling card, and third number billed messages to CLEC and exchange with other CLECs operating in region in a manner consistent with existing intercompany processing agreements. Whenever the daily usage information is transmitted to a carrier, it will contain these records for these types of calls as well.
- 12.2.5.2.4 Loss Report provides CLEC with a daily report that contains a list of accounts that have had lines and/or services disconnected. This may indicate that the end user has changed CLECs or removed services from an existing account. This report also details the order number, service name and address, and date this change was made. Individual reports will be provided for the following list of products:
 - a) Interim Number Portability:
 - b) Resale;
 - c) Unbundled Loop; and
 - d) Unbundled Line-side Switch Port.

This report media is described in the Interconnect and Resale Resource Guide located at http://www.uswest.com/carrier/guides/resource_guides.html.

12.2.5.2.5 Completion Report provides CLEC with a daily report. This report is used to advise CLEC that the order(s) for the service(s) requested is

complete. It details the order number, service name and address and date this change was completed. Individual reports will be provided for the following list of products:

- a) Interim Number Portability;
- b) Resale;
- c) Unbundled Loop; and
- d) Unbundled Line-side Switch.

This report media is described in the Interconnect and Resale Resource Guide located at http://www.uswest.com/carrier/guides/resource_guides.html.

- 12.2.5.2.6 Category 11 Records are Exchange Message Records (EMR) which provide mechanized record formats that can be used to exchange access usage information between <u>U.S.WESTQwest</u> and CLEC. Category 1101 series records are used to exchange detailed access usage information.
- 12.2.5.2.7 Category 1150 series records are used to exchange summarized Meet Point Billed access minutes-of-use.

The transmission method/media types available for these mechanized records are available the Interconnect and Resale Resource Guide located at http://www.uswest.com/carrier/guides/resource_guides.html.

- 12.2.5.2.8 SAG/FAM Files. The SAG (Street Address Guide)/ FAM (Features Availability Matrix) files contain the following information:
 - a) SAG provides Address and Serving Central Office Information.
 - b) FAM provides USOCs and descriptions by state (POTS services only), and USOC availability by NPA-NXX with the exception of Centrex. InterLATA/IntraLATA carriers by NPA-NXX.

These files are made available via a download process. They can be retrieved by ftp (file transfer protocol), NDM connectivity, or a Web browser.

12.2.6 Modifications to OSS Interfaces

CLEC and <u>US WESTQwest</u> agree to discuss the modification of OSS interfaces based upon evolving standards (e.g., data elements, protocols, transport networks, etc.) and guidelines issued by or referenced by relevant ATIS committees. Establishment of new, or changes to, industry standards and guidelines will be reviewed semi-annually. The review will consider standards and guidelines that have reached final closure as well as those published in final form. Both Parties agree to evaluate evolving standards and determine the relevant modification to be implemented based upon the latest approved version adopted or the latest version reflecting final closure by the relevant ATIS committee or subcommittee. As a result of the review, <u>US WESTQwest</u> shall draft appropriate interface specifications that shall be made available to CLEC through the electronic gateway disclosure document located at

http://www.uswest.com/disclosures/netdisclosure409html-interface. Changes shall be implemented in the next release after the distribution of the electronic gateway disclosure document to the CLECs or as negotiated during the review session.

- 12.2.6.1 In the course of establishing operational ready system interfaces between U-S-WESTQwest and CLEC to support local service delivery, CLEC and U-S-WESTQwest may need to define and implement system interface specifications that are supplemental to existing standards. CLEC and U-S-WESTQwest will submit such specifications to the appropriate standards committee and will work towards their acceptance as standards.
- 12.2.6.2 Release updates will be based on regulatory obligations as dictated by the FCC or Commissions and, as time permits, the agreed upon changes requested by the CLEC Industry Change Management Process (CICMP). USWESTQwest will provide to CLEC the features list for modifications to the interface. Specifications for interface modifications will be provided to CLEC three weeks prior to the release date. CLEC is required to upgrade to the current release within six months of the installation date.

12.2.7 CLEC Responsibilities for Implementation of OSS Interfaces

- 12.2.7.1 Before any CLEC implementation can begin, CLEC must completely and accurately answer the New Customer Questionnaire. This questionnaire is provided by the USWESTQwest account manager and details information needed by USWESTQwest to establish service for CLEC.
- 12.2.7.2 Once <u>U.S.WESTQwest</u> receives a complete and accurate New Customer Questionnaire, <u>U.S.WESTQwest</u> and CLEC will mutually agree upon time frames for implementation.

12.2.8 U-S-WESTQwest Responsibilities for On-going Support for OSS Interfaces

- 12.2.8.1 U.S. WESTQwest will support previous IMA EDI releases for six (6) months after the next subsequent IMA EDI release has been deployed.
- 12.2.8.2 U S WESTQwest will provide written notice to CLEC of the need to migrate to a new release.
- 12.2.8.3 <u>U.S. WEST Qwest</u> will provide an EDI Implementation Coordinator to work with CLEC for business scenario re-certification, migration and data conversion strategy definition.
- 12.2.8.4 Re-certification is the process by which CLECs demonstrate the ability to generate correct transactions for the new release. For each new release a decision will be made for each product as to the necessity of re-certification. US WESTQwest will provide the suite of tests for re-certification to CLEC with the issuance of the disclosure document.
- 12.2.8.5 CLEC Responsibilities for On-going Support for OSS Interfaces is documented in the next section.

12.2.9 CLEC Responsibilities for On-going Support for OSS Interfaces

- 12.2.9.1 If using the IMA GUI interface, CLEC must work with <u>US WESTQwest</u> to train CLEC personnel on the IMA GUI functions that CLEC will be using. <u>US WESTQwest</u> and CLEC shall concur on which IMA GUI functions should be included in CLEC's training. <u>US WESTQwest</u> and CLEC shall make reasonable efforts to schedule training in a timely fashion.
- 12.2.9.2 An exchange protocol will be used to transport EDI formatted content. CLEC must perform certification testing of exchange protocol prior to using the IMA EDI interface.
- 12.2.9.3 If CLEC is using the IMA EDI interface, <u>USWESTQwest</u> shall provide CLEC with a pre-allotted amount of time to complete certification of its business scenarios. It is the sole responsibility of CLEC to schedule an appointment with <u>USWESTQwest</u> for certification of its business scenarios. CLEC must comply with the agreed upon dates and times scheduled for the certification of its business scenarios. If the certification of business scenarios is delayed due to CLEC, it is the sole responsibility of CLEC to schedule new appointments for certification of its business scenarios. Conflicts in the schedule could result in certification being delayed. If a delay is due to <u>USWESTQwest</u>, <u>USWESTQwest</u> will honor CLEC's schedule through the use of alternative hours.
- 12.2.9.4 If CLEC is using the IMA EDI interface, CLEC must work with USWESTQwest to certify the business scenarios that CLEC will be using in order to ensure successful transaction processing. USWESTQwest and CLEC shall mutually agree to the business scenarios for which CLEC requires certification. Certification is granted only for a specific release of the IMA EDI interface.
- 12.2.9.5 New releases of the IMA EDI interface may require re-certification of some or all business scenarios. A determination as to the need for re-certification will be made by the <u>USWESTQwest</u> coordinator in conjunction with the release manager of each IMA EDI release. Notice of the need for re-certification will be provided to CLEC as the new release is implemented. The suite of re-certification test scenarios will be provided to CLEC with the disclosure document.
- 12.2.9.6 CLEC will contact the <u>U-S WESTQwest</u> EDI Implementation Coordinator to initiate the migration process. CLEC must complete the re-certification and migration to the new IMA EDI release within six (6) months of the deployment of the new release.
- 12.2.9.7 CLEC will be expected to execute the re-certification test cases in the interoperability test environment. CLEC will provide Purchase Order Numbers (PONs) of the successful test cases to U.S.WESTQwest.
- 12.2.9.8 Additional information regarding the IMA EDI re-certification process is documented by the CLEC Industry Team in *Converting to a New IMA EDI Release* located in the CICMP web site at http://www.uswest.com/carrier/bulletins/cicmp.html.

12.2.9.9 In the event of electronic interface trouble, CLEC shall use its best efforts to isolate and resolve the trouble using the guidelines. If CLEC cannot resolve the problem, then CLEC should contact the CLEC Systems Help Desk. The CLEC Systems Help Desk is CLEC's Single Point of Contact for electronic interface trouble.

12.2.10 CLEC Support

12.2.10.2 CLEC Help Desk

- 12.2.10.2.1 The CLEC Help Desk will provide a single point of entry for CLEC to gain assistance in areas involving connectivity, system availability, and file outputs. The CLEC Systems Help Desk is available Monday through Friday, 6:00 a.m. until 8:00 p.m. Mountain Time, excluding USWESTQwest holidays. The Help Desk areas are further described below.
 - 12.2.10.2.1.1 Connectivity covers trouble with CLEC's access to the <u>U-S-WESTQwest</u> system for hardware configuration requirements with relevance to IMA EDI and IMA GUI; software configuration requirements with relevance to IMA EDI and IMA GUI; modem configuration requirements, T1 configuration and dial-in string requirements, firewall access configuration, SecurID configuration, Profile Setup, and password verification.
 - 12.2.10.2.1.2 System Availability covers system errors generated during an attempt by CLEC to place orders or open trouble reports through IMA EDI and IMA GUI. These system errors are limited to: POTS; Design Services and Repair.
 - 12.2.10.2.1.3 File Outputs covers CLEC's output files and reports produced from its usage and order activity. File outputs system errors are limited to: Daily Usage File; Loss / Completion File, IABS Bill, CRIS Summary Bill, Category 11 Report and SAG/FAM Reports.
- 12.2.10.3 Additional assistance to CLECs is available through various public web sites. These web sites provide electronic interface training information and user documentation and technical specifications and are located at http://www.uswest.com/carrier/.

12.2.11 Compensation/Cost Recovery

On-going and one-timeRecurring and non-recurring startup charges as applicable will be billed at rates to beas specified by the Commission upon completion of the appropriate Cost Docket hearings. U.S. WESTQwest _-shall establish rates for any systems charges not included in appropriate cost docket hearings. On an interim basis, recurring and non-recurring startup charges, as contained in Exhibit A of this Agreement apply.

12.3 Maintenance and Repair

12.3.1 Service Levels

- 12.3.1.1 <u>U-S-WESTQwest</u> will provide repair and maintenance for all services covered by this Agreement in a manner equal to that which <u>U-S-WESTQwest</u> provides for itself.
- 12.3.1.2 During the term of this Agreement, <u>U.S.WESTQwest</u> will provide necessary maintenance business process support to allow CLEC to provide similar service quality to that provided by <u>U.S.WESTQwest</u> to its end users.
- 12.3.1.3 US WESTQwest will perform repair service that is equal in timeliness and quality to that which it provides to its own end users.

12.3.2 Branding

- 12.3.2.1 Should <u>U.S.WESTQwest</u> need to use various forms for communication with CLEC end users (while out on premise dispatches on behalf of CLEC, for example), <u>U.S.WESTQwest</u> will use unbranded forms.
- 12.3.2.2 If required by CLEC, U-S-WESTQwest will use branded forms at CLEC's full expense, covering training costs, storage, printing, distribution and all other branding-related costs.

12.3.3 Service interruptions

- 12.3.3.1 The characteristics and methods of operation of any circuits, facilities or equipment of either Party connected with the services, facilities or equipment of the other Party pursuant to this Agreement shall not: 1) interfere with or impair service over any facilities of the other Party, its affiliated companies, or its connecting and concurring carriers involved in its services; 2) cause damage to the plant of the other Party, its affiliated companies, or its connecting concurring carriers involved in its services; 3) violate any applicable law or regulation regarding the invasion of privacy of any communications carried over the Party's facilities; or 4) create hazards to the employees of either Party or to the public. Each of these requirements is hereinafter referred to as an "Impairment of Service".
- 12.3.3.2 If it is confirmed that either Party is causing an Impairment of Service, as set forth in this Section, the Party whose network or service is being impaired (the "Impaired Party") shall promptly notify the Party causing the Impairment of Service (the "Impairing Party") of the nature and location of the problem. The Impaired Party shall advise the Impairing Party that, unless promptly rectified, a temporary discontinuance of the use of any circuit, facility or equipment may be required. The Impairing Party and the Impaired Party agree to work together to attempt to promptly resolve the Impairment of Service. If the Impairing Party is unable to promptly remedy the Impairment of Service, the Impaired Party may temporarily discontinue use of the affected circuit, facility or equipment.

- 12.3.3.3 To facilitate trouble reporting and to coordinate the repair of the service provided by each Party to the other under this Agreement, each Party shall designate a repair center for such service.
- 12.3.3.4 Each Party shall furnish a trouble reporting telephone number for the designated repair center. This number shall give access to the location where records are normally located and where current status reports on any trouble reports are readily available. If necessary, alternative out-of-hours procedures shall be established to ensure access to a location that is staffed and has the authority to initiate corrective action.
- 12.3.3.5 Before either Party reports a trouble condition, it shall use its best efforts to isolate the trouble to the other's facilities.
 - 12.3.3.5.1 In cases where a trouble condition affects a significant portion of the other's service, the Parties shall assign the same priority provided to other interconnecting CLECs and itself.
 - 12.3.3.5.2 The Parties shall cooperate in isolating trouble conditions.

12.3.4 Trouble Isolation

- 12.3.4.1 Pursuant to applicable Exchange and Network Services Catalog, Section 13, U-S-WESTQwest will bill appropriate Trouble Isolation Charges for dispatched work done by U-S-WESTQwest where the trouble is found to be on the end user's side of the NID or trouble is found to be in CLEC's portion of the network.
- 12.3.4.2 Other Trouble Isolation Charges may be imposed by <u>U S WESTQwest</u> on <u>CLEC</u> for other internal repair work incurred on behalf of CLEC and later found to be in CLEC network components.

12.3.5 Inside Wire Maintenance

Except where specifically required by state or federal regulatory mandates, U-S-WESTQwest will not perform any maintenance of inside wire (premise wiring beyond the end user's NID) for CLEC or its end users.

12.3.6 Testing/Test Requests/Coordinated Testing/UNEs

- 12.3.6.1 <u>U.S.WESTQwest</u> shall have no obligation to test an end user's line or circuit, but may in appropriate circumstances.
- 12.3.6.2 Prior to any test being conducted on a line, <u>U.S.WESTQwest</u> must receive a trouble report from CLEC.
- 12.3.6.3 <u>US WESTQwest</u> end users are not given test results. On manually-reported trouble, <u>US WESTQwest</u> will not provide to CLEC the test results for its trouble reports. For electronically-reported trouble, CLEC may be provided various basic test results.

12.3.6.4 US-WESTQwest's test systems do not support testing of unbundled network elements. CLEC shall isolate the trouble condition on UNE end users to US-WESTQwest's portion of the end user's service before US-WESTQwest accepts a trouble report for that end user.

12.3.7 Workcenter Interfaces

12.3.7.1 <u>U.S.WESTQwest</u> and CLEC shall work cooperatively to develop positive, close working relationships among corresponding workcenters involved in the trouble resolution processes.

12.3.8 Misdirected Repair Calls

- 12.3.8.1 CLEC and U-S-WESTQwest will employ the following procedures for handling misdirected repair calls:
 - 12.3.8.1.1 CLEC and <u>U-S-WESTQwest</u> will provide their respective end users with the correct telephone numbers to call for access to their respective repair bureaus.
 - 12.3.8.1.2 End users of CLEC shall be instructed to report all cases of trouble to CLEC. End users of U-S-WESTQwest shall be instructed to report all cases of trouble to U-S-WESTQwest.
 - 12.3.8.1.3 To the extent the correct provider can be determined, misdirected repair calls will be referred to the proper provider of Basic Exchange Telecommunications Service.
 - 12.3.8.1.4 CLEC and U-S-WESTQwest will provide their respective repair contact numbers to one another on a reciprocal basis.
 - 12.3.8.1.5 In responding to repair calls, neither Party shall make disparaging remarks about each other, nor shall they use these repair calls as the basis for internal referrals or to solicit end users to market services. Either U-S-WESTQwest orthe CLEC may respond with accurate information in answering end-user user questions.

12.3.9 Major Outages/Restoral/Notification

- 12.3.9.1 US WESTQwest will notify CLEC of major network outages as soon as is practical. This notification will be via e-mail to CLEC's identified contact. With the minor exception of certain proprietary information, US WESTQwest will utilize the same thresholds and processes for external notification as it does for internal purposes. This major outage information will be sent via e-mail on the same frequency schedule as is provided internally within US WESTQwest. Service restoration will be non-discriminatory, and will be accomplished as quickly as possible according to US WESTQwest and/or industry standards.
- 12.3.9.2 <u>U.S.WESTQwest</u> will meet with associated personnel from CLEC to share contact information and review <u>U.S.WESTQwest</u>'s outage restoral processes and notification processes.

12.3.9.3 US WEST Qwest's emergency restoration process operates on a 7X24 basis.

12.3.10 Protective Maintenance

- 12.3.10.1 US WEST Qwest will perform scheduled maintenance equal in quality to that which it provides to itself.
- 12.3.10.2 <u>U.S.WESTQwest</u> will work cooperatively with CLEC to develop industry-wide processes to provide as much notice as possible to CLEC of pending maintenance activity. Such process work will include establishment of reasonable thresholds and notification standards.

12.3.11 Hours of Coverage

12.3.11.1 <u>US WESTQwest</u>'s repair operation is seven days a week, 24 hours a day. Not all functions or locations are covered with scheduled employees on a 7X24 basis. Where such 7X24 coverage is not available, <u>US WESTQwest</u>'s repair operations center (always available 7X24) can call-out technicians or other personnel required for the situation.

12.3.12 Escalations

- 12.3.12.1 <u>US WESTQwest</u> will provide trouble escalation procedures to CLEC. Such procedures will be based on the processes <u>US WESTQwest</u> employs for its own end users. <u>US WESTQwest</u> escalations are manual processes.
- 12.3.12.2 <u>U.S.WESTQwest</u> repair escalations begin with calls to the up-front | trouble reporting centers.

12.3.13 Dispatch

- 12.3.13.2 Upon the receipt of a trouble report from CLEC, <u>USWESTQwest</u> will do all that is reasonable and practical, according to internal and industry standards, to resolve the repair condition. <u>USWESTQwest</u> will dispatch repair personnel on occasion to repair the condition. It will be <u>USWESTQwest</u>'s decision whether or not to send a technician out on a dispatch. <u>USWESTQwest</u> reserves the right to make this dispatch decision based on the best information available to it in the trouble resolution process. It is not always necessary to dispatch to resolve trouble; should CLEC require a dispatch when <u>USWESTQwest</u> believes the dispatch is not necessary, appropriate charges will be billed by <u>USWESTQwest</u> to CLEC for those dispatch-related costs.
- 12.3.13.3 For POTS lines, U.S. WESTQwest will not request authorization from CLEC prior to dispatch. For lines supported by U.S. WESTQwest's designed services process, U.S. WESTQwest may accept CLEC authorization to dispatch. U.S. WESTQwest's operational processes are regularly reviewed and may be altered in the future. Should processes be changed, CLEC will be notified.

12.3.13.4 CLEC shall perform appropriate trouble isolation and screening prior to submitting a trouble report to U-S-WESTQwest.

12.3.14 Electronic Reporting

12.3.14.1 CLEC may submit Trouble Reports through IMA or MEDIACC EB.

12.3.15 Intervals/Parity

12.3.15.1 Similar trouble conditions, whether reported on behalf of US WESTQwest end users or on behalf of CLEC end users, will receive similar commitment intervals.

12.3.16 Jeopardy Management

12.3.16.1 Notification to CLEC will be given on the same basis that a trouble report interval is likely to be missed.

12.3.17 Trouble Screening

- 12.3.17.1 CLEC shall screen and test its end user trouble reports completely enough to insure that it sends to U-S-WESTQwest only trouble reports that involve U-S-WESTQwest facilities.
- 12.3.17.2 <u>U.S.WESTQwest</u> will cooperate with CLEC to show CLEC how <u>U.S.WESTQwest</u> screens trouble conditions in its own centers, so that CLEC will employ similar techniques in its centers.

12.3.18 Maintenance Standards

- 12.3.18.2 On manually-reported trouble, <u>U-S-WESTQwest</u> will inform CLEC of repair completion as soon as is practical after its completion. On electronically reported trouble reports the electronic system will automatically update status information, including trouble completion, across the joint electronic gateway.

12.3.19 End User Interfaces

- 12.3.19.1 CLEC will be responsible for all interactions with its end users including service call handling and notifying its end users of trouble status and resolution.
- 12.3.19.2 All <u>U-S-WESTQwest</u> employees who perform repair service for CLEC end users will be trained in non-discriminatory behavior.

12.3.20 Repair Call Handling

12.3.20.1 Manually-reported repair calls by CLEC to US WEST Qwest will be answered with the same quality and speed as US WEST Qwest answers calls from its own end users.

12.3.21 Single Point of Contact

12.3.21.1 <u>U.S. WESTQwest</u> will provide a single point of contact for CLEC to report maintenance issues and trouble reports seven days a week, twenty-four hours a day. A single 7X24 trouble reporting telephone number will be provided to CLEC for each category of trouble situation being encountered.

12.3.22 Network Information

- 12.3.22.1 <u>U.S.WESTQwest</u> maintains an information database, available to CLEC for the purpose of allowing CLEC to obtain information about <u>U.S.WESTQwest</u>'s NPAs, LATAs, Access Tandems and Central Offices.
- 12.3.22.2 This database is known as the ICONN database, available to CLEC via U-S-WESTQwest's Web site.
- 12.3.22.3 CPNI information and NXX activity reports are also included in this database.
- 12.3.22.4 ICONN is updated every two weeks.

12.3.23 Maintenance Windows

- 12.3.23.1 Generally, U.S.WESTQwest performs major switch maintenance activities off-hours, during certain "maintenance windows".
- 12.3.23.2 Generally, the maintenance window is between 10:00 p.m. through 6:00 am Monday through Friday, and Saturday 10:00 p.m. through Monday 6:00 am, Mountain Time.
- 12.3.23.3 Although <u>U.S.WESTQwest</u> normally does major switch maintenance | during the above maintenance window, there will be occasions where this will not be possible.
- 12.3.23.4 Planned generic upgrades to <u>U-S-WESTQwest</u> switches are included in the ICONN database, available to CLEC via <u>U-S-WESTQwest</u>'s Web site.

Section 13.0 - ACCESS TO TELEPHONE NUMBERS

- 13.1 Nothing in this Agreement shall be construed in any manner to limit or otherwise adversely impact either Party's right to request an assignment of any NANP number resources including, but not limited to, central office (NXX) codes pursuant to the Central Office Code Assignment Guidelines published by the Industry Numbering Committee ("INC") as INC 95-0407-008 (formerly ICCF 93-0729-010) and Thousand Block (NXX-X) Pooling Administration Guidelines INC 99-0127-023, when these Guidelines are implemented by FCC or Commission Order. The latest version of the Guidelines will be considered the current standard.
- 13.2 <u>North American Numbering PlanCentral Office Code</u> Administration ("NANPA") has new transitioned to NeuStar. Both Parties agree to comply with Industry guidelines and Commission rules, including those sections requiring the accurate reporting of data to the <u>NANPA</u>. Office Code Administrator.
- 13.3 It shall be the responsibility of each Party to program and update its own switches and network systems pursuant to the Local Exchange Routing Guide (LERG) to recognize and route traffic to the other Party's assigned NXX or NXX-X codes. Neither Party shall impose any fees or charges whatsoever on the other Party for such activities. The Parties will cooperate to establish procedures to ensure the timely activation of NXX assignments in their respective networks.
- 13.4 Each Party is responsible for administering NXX codes numbering resources -assigned to it. Each Party is responsible for updating the LERG data for NXX codes assigned to its switches. Each Party shall use the LERG published by Bellcore Telcordia or its successor for obtaining routing information and shall provide through an authorized LERG input agent, all required information regarding its network for maintaining the LERG in a timely manner.
- 13.5 Each Party shall be responsible for notifying its end users of any changes in numbering or dialing arrangements to include changes such as the introduction of new NPAs, or new NXX codes 83.

CO Workshop June 29-30, 2000 (consensus) WA Workshop June 21-23, 2000 (consensus)

⁸¹ *Id.*

^{82 &}lt;u>Id.</u>

⁸³ *Id.*

Section 14.0 - LOCAL DIALING PARITY

14.1 The Parties shall provide local dialing parity to each other as required under Section 251(b)(3) of the Act. USWESTQwest will provide local dialing parity to competing providers of telephone exchange service and telephone toll service, and will permit all such providers to have non-discriminatory access to telephone numbers, operator services, directory assistance, and directory listings, with no unreasonable dialing delays. The CLEC may elect to route all of its end-user customers' calls in the same manner as USWESTQwest routes its end-user customers' calls, for a given call type (e.g., 0, 0+, 1+, 411), orthe CLEC may elect to custom route its end-user customers' calls differently than USWESTQwest routes its end user's calls. Additional terms and conditions with respect to customized routing are described inSections 9.12 of this Agreement. Customized Routing may be ordered as an application with Resale or Unbundled Local Switching.

Section 15.0 - U-S-WESTQwest Dex

15.1 USWESTQwest and CLEC agree that certain issues outside the provision of basic white page directory listings, such as yellow pages advertising, yellow pages listings, directory coverage, access to call guide pages (phone service pages), applicable listings criteria, white page enhancements and publication schedules will be the subject of negotiations between CLEC and directory publishers, including USWESTQwest Dex. USWESTQwest acknowledges that CLEC may request USWESTQwest to facilitate discussions between CLEC and USWESTQwest Dex.

Section 16.0 - REFERRAL ANNOUNCEMENT

16.1 When an end user changes from USWESTQwest to CLEC, or from CLEC to USWESTQwest, and does not retain its original main/listed telephone number, the Party formerly providing service to the end user will provide a transfer of service announcement on the abandoned telephone number. Each Party will provide this referral service consistent withits Tariff. This announcement will provide details on the new number that must be dialed to reach the end user.

Section 17.0 - BONA FIDE REQUEST PROCESS

- 17.1 Any request for Interconnection or access to an unbundled network element or ancillary service that is not already available as described herein shall be treated as a Bona Fide Request (BFR). US WESTQwest shall use the BFR Process to determine the terms and timetable for providing the requested Interconnection, access to UNEs or ancillary services, if available, and the technical feasibility of new/different points of Interconnection.

 US WESTQwest will administer the BFR Process in a non-discriminatory manner.
- 17.2 A BFR shall be submitted in writing and on the appropriate <u>U S WESTQwest</u> form for BFRs. CLEC and <u>U S WESTQwest</u> will work together to prepare the BFR form. This form shall be accompanied by the non-refundable Processing Fee specified in Exhibit A of this Agreement. The form will request, and CLEC will need to provide, at a minimum:
 - (a) a technical description of each requested Network Element or new/different points of Interconnection or ancillary services;
 - (b) the desired interface specification;
 - (c) each requested type of interconnection or access;
 - (d) a statement that the Interconnection or Network Element or ancillary service will be used to provide a Telecommunications Service:
 - (e) the quantity requested;
 - (f) the specific location requested;
 - (g) if the requested unbundled network element is a proprietary element as specified in Section 251(d)(2) of the Act, CLEC must submit documentation that demonstrates that access to such Network Element is necessary, that the failure to provide access to such Network Element would impair the ability of CLEC to provide the services that it seeks to offer, and that CLEC's ability to compete would be significantly impaired or thwarted without access to such requested proprietary element; and (h) if the requested Unbundled Network Element is a non-proprietary element as specified in Section 251(d)(2) of the Act, CLEC must submit documentation that demonstrates that denial of access to such non-proprietary unbundled network element would impair the ability of CLEC to provide the services that it seeks to offer, and that CLEC's ability to compete would be significantly impaired or thwarted without access to such unbundled network element.
- 17.3 Within fifteen (15) calendar days of its receipt, <u>USWESTQwest</u> shall acknowledge receipt of the BFR and in such acknowledgment advise CLEC of missing information, if any, necessary to process the BFR. Thereafter, <u>USWESTQwest</u> shall promptly advise CLEC of the need for any additional information required to complete the analysis of the BFR.
 - 17.4 Within thirty (30) calendar days of its receipt of the BFR and all information necessary to process it, The preliminary analysis shall specify US-WESTQwest's conclusions as to whether or

not the requested Interconnection or access to an unbundled network element complies with the unbundling requirements of the Act.

- 17.5 If <u>US WESTQwest</u> determines during the thirty (30) day period that a BFR does not qualify as an unbundled network element or Interconnection or ancillary service that is required to be provided under the Act, <u>US WESTQwest</u> shall advise CLEC as soon as reasonably possible of that fact, and <u>US WESTQwest</u> shall promptly, but in no case later than ten (10) calendar days after making such a determination, provide a written report setting forth the basis for its conclusion.
- 17.6 If <u>U.S.WESTQwest</u> determines during the thirty (30) day period that the BFR | qualifies under the Act, it shall notify CLEC in writing of such determination within ten (10) calendar days.
- 17.7 As soon as feasible, but in any case within ninety (90) calendar days after U-S-WEST-Qwest notifies CLEC that the BFR qualifies under the Act, U-S-WEST-Qwest shall provide to CLEC a BFR quote. The BFR quote will include, at a minimum, a description of each Interconnection, Network Element, and ancillary service, the quantity to be provided, any interface specifications, and the applicable rates (recurring and nonrecurring) including the separately stated development costs and construction charges of the Interconnection, unbundled network element or ancillary service and any minimum volume and term commitments required.
- 17.8 If <u>U.S.WESTQwest</u> has indicated minimum volume and term commitments, then within 30 business days of its receipt of the BFR quote, CLEC must either agree to purchase under those commitments, cancel its BFR, or seek mediation or arbitration.
- 17.9 If CLEC has agreed to minimum volume and term commitments under the preceding paragraph, CLEC may cancel the BFR or volume and term commitment at any time, but in the event of such cancellation CLEC will pay U.S. WEST Qwest's reasonable development costs incurred in providing the Interconnection, Unbundled Network Element, or ancillary service to the extent that those development costs are not otherwise amortized.
- 17.10 If either Party believes that the other Party is not requesting, negotiating or processing any BFR in good faith, or disputes a determination or quoted price or cost, it may seek arbitration pursuant to the Dispute Resolution provision of this Agreement.

Section 18.0 - AUDIT PROCESS

- 18.1 "Audit" shall mean the comprehensive review of:
 - 18.1.1 Data used in the billing process for services performed, including reciprocal compensation, and facilities provided under this Agreement; and
 - 18.1.2 Data relevant to provisioning and maintenance for services performed or facilities provided by either of the Parties for itself or others that are similar to the services performed or facilities provided under this Agreement for Interconnection or access to unbundled loops, ancillary and finished services.
- 18.2 The data referred to above shall be relevant to any performance indicators that are adopted in connection with this Agreement, through negotiation, arbitration or otherwise. This Audit shall take place under the following conditions:
 - 18.2.1 Either Party may request to perform an Audit.
 - 18.2.2 The Audit shall occur upon thirty (30) business days written notice by the requesting Party to the non-requesting Party.
 - 18.2.3 The Audit shall occur during normal business hours.
 - 18.2.4 There shall be no more than two Audits requested by each Party under this Agreement in any 12-month period.
 - 18.2.5 The requesting Party may review the non-requesting Party's records, books and documents, as may reasonably contain information relevant to the operation of this Agreement.
 - 18.2.6 The location of the Audit shall be the location where the requested records, books and documents are retained in the normal course of business.
 - 18.2.7 All transactions under this Agreement which are over twenty-four (24) months old will be considered accepted and no longer subject to Audit. The Parties agree to retain records of all transactions under this Agreement for at least 24 months.
 - 18.2.8 Each Party shall bear its own expenses occasioned by the Audit, provided that the expense of any special data collection shall be born by the requesting Party.
 - 18.2.9 The Party requesting the Audit may request that an Audit be conducted by a mutually agreed-to independent auditor. Under this circumstance, the costs of the independent auditor shall be paid for by the Party requesting the Audit.
 - 18.2.10 In the event that the non-requesting Party requests that the Audit be performed by an independent auditor, the Parties shall mutually agree to the selection of the independent auditor. Under this circumstance, the costs of the independent auditor shall be shared equally by the Parties.

- 18.2.11 The Parties agree that if an Audit discloses error(s), the Party responsible for the error(s) shall, in a timely manner, undertake corrective action for such error(s). All errors not corrected within thirty (30) business days shall be escalated to the Vice-President level.
- All information received or reviewed by the requesting Party or the independent auditor in connection with the Audit is to be considered Proprietary Information as defined by this Agreement. The non-requesting Party reserves the right to require any non-employee who is involved directly or indirectly in any Audit or the resolution of its findings as described above to execute a nondisclosure agreement satisfactory to the non-requesting Party. To the extent an Audit involves access to information of other competitors, CLEC and USWESTQwest will aggregate such competitors' data before release to the other Party, to insure the protection of the proprietary nature of information of other competitors. To the extent a competitor is an affiliate of the Party being audited (including itself and its subsidiaries), the Parties shall be allowed to examine such affiliates' disaggregated data, as required by reasonable needs of the Audit.

Section 19.0 - CONSTRUCTION CHARGES

- All rates, charges and initial service periods specified in this Agreement contemplate the provision of network Interconnection services and access to unbundled loops or ancillary services to the extent existing facilities are available. Except for modifications to existing facilities necessary to accommodate Interconnection and access to unbundled loops or ancillary services specifically provided for in this Agreement, <u>U.S.WESTQwest</u> will consider requests to build additional or further facilities for network Interconnection and access to unbundled loops or ancillary services, as described in the applicable section of this Agreement.
- 19.2 All necessary construction will be undertaken at the discretion of <u>U.S.WESTQwest</u>, consistent with budgetary responsibilities, consideration for the impact on the general body of end users and without discrimination among the various carriers.
 - 19.3 A quote for CLEC's portion of a specific job will be provided to CLEC. The quote will be in writing and will be binding for ninety (90) business days after the issue date. When accepted, CLEC will be billed the quoted price and construction will commence after receipt of payment. If CLEC chooses not to have <u>USWESTQwest</u> construct the facilities, <u>USWESTQwest</u> reserves the right to bill CLEC for the expense incurred for producing the engineered job design.
 - In the event a construction charge is applicable, CLEC's service application date will become the date upon which USAVESTQwest receives the required payment.

Section 20.0 - SERVICE PERFORMANCE

[US WEST Qwest is currently developing performance measures in a process created by the Regional Oversight Committee (ROC). US WEST Qwest workshop process being conducted by the Commission. Qwest will amend this Agreement when the ROC process is complete Commission's Performance Measures Effort is complete, to incorporate all aspects of the ROC Commission's final decision

Section 21.0 - NETWORK STANDARDS

- The Parties recognize that US WEST Qwest services and network elements have been purchased and deployed, over time, to BellcoreTelcordia and U-S-WESTQwest technical standards. Specification of standards is built into the US WESTQwest purchasing process, whereby vendors incorporate such standards into the equipment U.S.WESTQwest purchases. US WEST Quest supplements generally held industry standards with US WEST Technical Publications.
- The Parties recognize that equipment vendors may manufacture telecommunications equipment that does not fully incorporate and may differ from industry standards at varying points in time (due to standards development processes and consensus) and either Party may have such equipment in place within its network. Except where otherwise explicitly stated within this Agreement, such equipment is acceptable to the Parties, provided said equipment does not pose a security, service or safety hazard to persons or property.
- 21.3 Generally accepted and developed industry standards which the Parties agree to support include, but are not limited to:

21.3.1 Switching

GR-954-CORE LIDB

GR-2863-CORE AIN

GR-1428-CORE Toll Free Service

GR-1432-CORE TCAP

GR-905-CORE ISUP

GR-1357-CORE Switched Fractional DS1

GR-1298-CORE AIN Switching System Generic Requirements

GR-1299-CORE AIN Service Control Point Adjunct Interface Generic

Requirements

TR-NWT-001284 AIN 0.1 Switching System Generic Requirements

GR-905-CORE Common Channel Signaling Network Interface Specification

GR-1432-CORE CCS Network Interface Specification Bellcore TR-TSY-000540.

Issue 2R2

GR-305-CORE

GR-1429-CORE

GR-2863-CORE

FR-64 LATA LSSGR

GR-334-CORE Switched Access Service

TR-NWT-000335 Voice Grade Special Access Services

TR-TSY-000529 Public LSSGR

TR-NWT-000505 LSSGR Call Processing

FR-NWT-000271 OSSGR

TR-NWT-001156 OSSGR Subsystem

SR-TSY-001171 System Reliability Analysis

21.3.2 Transport

Bellcore FR-440

TR-NWT-000499 (TSGR) Transport Systems Generic Requirements

GR-820-CORE Generic Transmission Surveillance; DS1 and DS3 Performance GR-253-CORE Synchronous Optical Network Systems (SONET) TR-NWT-000507 Transmission TR-NWT-000776 NID for ISDN Subscriber Access TR-INS-000342 High Capacity Digital Special Access Service ST-TEC-000051 & 52 Telecommunications Transmission Engineering Handbooks Volumes 1 & 2

21.3.3 Loops

TR-NWT-000057 Functional Criteria for Digital Loop Carrier Systems Issue 2 TR-NWT-000393 Generic Requirements for ISDN Basic Access Digital Subscriber Lines

GR-253-CORE SONET Common Generic Criteria

TR-NWT-000303 Integrated Digital Loop Carrier System Generic Requirements

TR-TSY-000673 Operations Interface for an IDLC System

GR-303-CORE Issue 1 Integrated Digital Loop Carrier System Generic Requirements

TR-NWT-000393 Generic Requirements for ISDN Basic Access Digital Subscriber Lines

TR-TSY-000008 Digital Interface Between the SLC 96 Digital Loop Carrier System and a Local Digital Switch

TR-NWT-008 and 303

TA-TSY-000120 Subscriber Premises or Network Ground Wire

GR-49-CORE Generic Requirements for Outdoor Telephone Network Interface Requirements

TR-NWT-000239 Indoor Telephone Network Interfaces

TR-NWT-000937 Generic Requirements for Outdoor and Indoor Building Entrance

TR-NWT-000133 Generic Requirements for Network Inside Wiring

21.4 The Parties will cooperate in the development of national standards for Interconnection elements as the competitive environment evolves. Recognizing that there are no current national standards for Interconnection network elements, U-S-WESTQwest has developed its own standards for some network elements, including:

U.S. WESTQwest Interconnection – Unbundled Loop #77384

Expanded Interconnection and Collocation for Private Line Transport and Switched Access Services - #77386

Unbundled Dedicated Interoffice Transport - #77389

Competitive Local Exchange Carrier Installation/Removal Guidelines - #77390

21.5 US WEST Technical Publications have been developed to support service offerings, inform end users and suppliers, and promote engineering consistency and deployment of developing technologies. For a complete listing and to place orders for US WEST Technical Publications, contact:

Faison Office Products Company 3251 Revere St., Suite 200 Aurora, CO 80011 800-777-3672 Fax – 303-340-1805

Section 22.0 - SIGNATURE PAGE

| IN WITNESS WHEREOF, the Parties have cau their respective duly authorized representatives. | | | | |
|--------------------------------------------------------------------------------------------|-----------|-------------|-------------|--|
| (CLEC) Communications, Inc. | Qwest | Corporation | _U_S_WEST | |
| Signature | Signature | * | | |
| Name Printed/Typed | Name Pri | nted/Typed | | |
| Title | Title | <u> </u> | | |
| Date | Date | | | |

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EXHIBIT B - Service Performance Indicators - Reserved for Future Use

EXHIBIT C - Reserved for Future Use

EXHIBIT D - U-S WEST-Pole and Attachment and/or Innerduct-Occupancy General Terms and Conditions

| | | Recurring | Nonrecurring |
|-------------------------------------------------------------|--------------------|-------------------------------------------------------------|----------------------------------------------------|
| 6.0 Resale | | Wholesale Discount Percentage Recurring Charges | Wholesale Discount Percentage Nonrecurring Charges |
| 6.1 Wholesale Discount Rates | | | |
| 6.1.1 Basic Exchange Residential Line Service | | 12% | |
| 6.1.2 Basic Exchange Business Line Service | | 18% | |
| 6.1.3 All other Qwest Telecommunications Services | | 18% | |
| 6.1.4 Product Specific Nonrecurring Charge | | 18% | |
| 6.2 Customer Transfer Charge (CTC) | | | |
| 6.2.1 CTC for POTS Service, per Line | | | |
| 6.2.1.1 Residence | | | \$5.00 |
| 6.2.1.2 Business | | | \$5.00 |
| 6.2.1.3 ISDN | | | \$5.00 |
| 6.2.2 CTC for Private Line Transport Services | | | |
| First Circuit | | | \$45.08 |
| Additional Circuit, per circuit, same CSR | | - | \$31.19 |
| 6.2.3 CTC for Advanced Communications Services, per circuit | | | \$50.48 |
| | | Recurring | Nonrecurring |
| 7.0 Interconnection | | | |
| 7.1 Entrance Facilities | | | |
| 7.1.1 DS1 | | \$89.42 | \$256.87 |
| 7.1.2 DS3 | | \$357.16 | \$256.87 |
| 7.2 LIS EICT | | | |
| Per DS1 | | \$4.28 | \$256.87 |
| Per DS3 | | \$14.98 | \$269.78 |
| | Recurring Fixed | Recurring Per Mile | Nonrecurring |
| 7.3 Direct Trunked Transport | | | |
| 7.3.1 DS1 Over 0 to 8 Miles | \$35.98 | \$0.65 | |
| DS1 Over 8 to 25 Miles | \$35.99 | \$0.94 | |
| DS1 Over 25 to 50 Miles | \$36.00 | \$1.75 | |
| DS1 Over 50 Miles | \$36.00 | \$1.57 | |
| 7.3.2 DS3 Over 0 to 8 Miles | \$243.17 | \$13.32 | |
| DS3 Over 8 to 25 Miles | \$246.16 | \$15.90 | |
| DS3 Over 25 to 50 Miles | \$250.66 | \$22.91 | |
| DS3 Over 50 Miles | \$249.26 | \$22.49 | |
| | | Recurring | Nonrecurring |
| 7.4 Multiplexing | | | |
| 7.4.1 DS3 to DS1 | | \$196.85 | \$164.00 |
| 7.5 Trunk Nonrecurring Charges | | | |
| 7.5.1 DS1 Interface, First Trunk | | | \$323.03 |
| 7.5.2 DS1 Interface, Each Additional Trunk | | | \$10.21 |
| 7.5.3 DS3 Interface, First Trunk | | | \$331.71 |
| 7.5.4 DS3 Interface, Each Additional Trunk | | | \$18.27 |
| Tio. 1 Dog Monago, Edgit (damend: 1121) | | | |

| | Recurring | Nonrecurring |
|-----------------------------------------------------------|------------------------------------------------|------------------|
| | 1 | |
| 7.6.1 End office call termination, per minute of use | \$0.002800 | |
| 7.6.2 Tandem Switched Transport | | |
| 7.6.2.1 Tandem Switching, per Minute of Use | \$0.001400 | |
| 7.6.2.2 Tandem Transmission, per Minute of Use, All | \$0.000880 | |
| Mileage Bands | | |
| | | |
| 7.7 Miscellaneous Charges | | |
| 7.7.1 Cancellation Charge (LIS Trunks) | U S WEST's Arizona Switched Section 5.2.3 | |
| 7.7.2 Expedite Charge (LIS Trunks) | U S WEST's Arizona Switched Section 5.2.2.D | |
| 7.7.3 Construction Charges | ICB ³ | ICB ³ |
| 7.8 IntraLATA Toll Traffic | LLC M/FCT's Asiana Contabad | 1 |
| 7.6 INTRACATA TON TRAMIC | U S WEST's Arizona Switched | Access Tariff |
| 7.9 Transit Traffic | | |
| 7.9.1 Exchange Service (EAS/Local) Transit | \$0.009321 | |
| 7.9.2 IntraLATA Toll | U S WEST's Arizona Switched | Access Toriff |
| 7.9.3 Jointly Provided Switched Access | U S WEST's Arizona Switched | |
| 7.9.4 Category 11 Mechanized Record Charge, per | \$0.002506 | |
| Record Record Charge, per | \$0.00250 | |
| | Recurring | Nonrecurring |
| 8.0 Collocation | | |
| 0.4 All O. II. | | |
| 8.1 All Collocation | | |
| 8.1.1 Quote Preparation Fee | | \$1381.54 |
| 8.1.2 Entrance Facility – Element Group 1, per Fiber Pair | \$1.52 | \$1184.74 |
| 0.4.0 | | |
| 8.1.3 Entrance Facility – Element Group 2 | | <u> </u> |
| 8.1.3.1 Manhole, per Month, per Manhole | \$13.81 | |
| 8.1.3.2 Handhold, per Month, per Handhold | \$7.61 | |
| 8.1.3.3 Conduit/Innerduct POI to vault, per Foot | \$0.21 | |
| 8.1.3.4 Core drill, per Occurrence | | \$181.57 |
| 8.1.3.5 Riser, vault to equipment, per Foot | \$0.24 | <u> </u> |
| 8.1.3.6 Fiber Optic cable, per 24., per Foot | \$0.03 | |
| 8.1.3.7 Fiber placement in conduit and riser, per Foot | \$0.83 | |
| 8.1.3.8 Copper 25 pair, per Foot | \$0.006 | |
| 8.1.3.9 Copper splicing, per Splice | | \$45.64 |
| 8.1.3.10 Copper placement conduit and riser, per Foot | \$0.83 | |
| 8.1.3.11 Coax placement, per Foot | \$0.10 | |
| 8.1.4 Cable Splicing | | |
| Fiber - Per set-up | | CO75 40 |
| Per fiber spliced | | \$375.40 |
|) or moor apriocu | | \$15.79 |
| 8.1.5 -48 Volt DC Power Usage, per Ampere, per Month | \$12.89 | |
| 8.1.6 -48 Volt DC Power Cable, per Foot, Per A and B | | |
| Feeder | | |
| 20 Amp Feed | \$0.21 | \$59.14 |
| 40 Amp Feed | \$0.29 | \$80.69 |

| | Recurring | Nonrecurring |
|---------------------------------------------------|---------------------|--------------|
| | | |
| 60 Amp Feed | \$0.35 | \$95.3 |
| 100 Amp Feed | \$0.221 | \$133.28 |
| 200 Amp Feed | \$0.351 | \$208.7 |
| 300 Amp Feed | \$0.481 | \$288.33 |
| 400 Amp Feed | \$0.621 | \$372.89 |
| 8.1.7 AC Power Feed , per Watt, per Month | \$0.03 | |
| 8.1.7.1 AC Power Feed, per Foot, Per A & B Feeder | | |
| 20 Amp, Single Phase | \$0.021 | \$9.78 |
| 20 Amp, Three Phase | \$0.021 | \$11.08 |
| 30 Amp, Single Phase | \$0.021 | \$10.2 |
| 30 Amp, Three Phase | \$0.02 ¹ | \$12.3 |
| 40 Amp, Single Phase | \$0.021 | \$11.23 |
| 40 Amp, Three Phase | \$0.02 ¹ | \$13.82 |
| 50 Amp, Single Phase | \$0.021 | \$12.5 |
| 50 Amp, Three Phase | \$0.03 ¹ | \$15.74 |
| 60 Amp, Single Phase | \$0.021 | \$13.5 |
| 60 Amp, Three Phase | \$0.03 ¹ | \$17.46 |
| 100 Amp, Single Phase, | \$0.031 | \$15.78 |
| 100 Amp, Three Phase | \$0.041 | \$22.18 |
| 8.1.8 Inspector Labor, per half hour | | |
| Regular Hours Rate | | \$24.4 |
| After Hours Rate, minimum 3 hours | | \$36.2 |
| Alter Flours (Vale, Hillingth 5 Hours | | \$30.2 |
| 8.1.9 Channel Regeneration | | |
| 8.1.9.1 DS1 Regeneration | \$6.30 | |
| 8.1.9.2 DS3 Regeneration | \$41.32 | · |
| 8.1.10 Collocation Terminations | | |
| 8.1.10.1 Block Terminations | | |
| DSO | \$1.291 | \$636.68 |
| DS1 | \$0.781 | \$465.73 |
| DS3 | \$0.431 | \$254.90 |
| 8.1.10.2 Per Termination | | |
| DS0 | \$0.011 | \$5.19 |
| DS1 | \$0.021 | \$12.29 |
| DS3 | \$0.311 | \$186.25 |
| 8.1.11 Security | | |
| Per employee, per Card | \$6.40¹ | |
| Central Office Security Infrastructure | ICB ³ | ICE |
| 8.1.12 Central Office Clock Synchronization | | |
| Synchronization – Composite Clock, per Port | \$8.321 | |
| Synchronization – Composite Clock, per Fort | \$0.32 | |
| 8.2 Virtual Collocation | | |
| 8.2.1 Maintenance Labor, per half hour | | |
| Regular Hours Rate | | \$22.2 |
| After Hours Rate | | \$31.5 |
| 8.2.2 Training Labor, per half hour | | |
| Regular Hours Rate | | \$23.9 |

| | Recurring | Nonrecurring |
|-------------------------------------------------------|----------------------|-----------------------------------------|
| | | |
| 8.2.3 Engineering Labor, per half hour | | |
| Regular Hours Rate | | \$24.55 |
| After Hours Rate | | \$35.25 |
| 8.2.4 Installation Labor, per half hour | | |
| Regular Hours Rate | | \$23.73 |
| After Hours Rate | | \$33.20 |
| 8.2.5 Equipment Bay -recurring, per shelf | \$6.41 | |
| 8.2.6 Floor Space Lease, per square Foot | | |
| | | |
| Zone 1 | \$2.75 | |
| Zone 2 | \$2.26 | |
| Zone 3 | \$2.06 | |
| 8.3 Caged and Cageless Physical Collocation | | |
| 8.3.1 Space Construction | ICB ³ | ICB ³ |
| 8.3.2 Site Preparation | ICB ³ | ICB ³ |
| | | |
| 8.3.3 Floor Space Lease, per square Foot | | |
| Zone 1 | \$2.75 | |
| Zone 2 | \$2.26 | |
| Zone 3 | \$2.06 | |
| 8.3.4 Grounding | | |
| 2/0 AWG - per Foot | \$.1194 ¹ | \$5.97 ¹ |
| 1/0 AWG - per Foot | \$.1763 ¹ | \$8.821 |
| 4/0 AWG - per Foot | \$.20961 | \$10.48 ¹ |
| 350 kcmil - per Foot | \$.32281 | \$16.14 ¹ |
| 500 kcmil - per Foot | \$.37651 | \$18.83 ¹ |
| 750 kcmil – per Foot | \$.46721 | \$23.361 |
| 8.3.5 Humidification, per leased physical space | \$28.03 | |
| 9.0 Unbundled Network Elements (UNEs) | | |
| 9.1 Interconnection Tie Pairs (ITP) – Per Termination | | |
| DS0 2-wire | ICB ³ | ICB ³ |
| DS0 4-wire | ICB ³ | ICB ³ |
| DS1 Per each Termination | ICB ³ | ICB ³ |
| DS3 Per each Termination | ICB ³ | ICB ³ |
| 9.2 Unbundled Loops | | |
| 9.2.1 Analog Loops | | |
| 9.2.1.1 2-Wire Voice Grade | \$21.98 | See Installation options, Section 9.2.4 |
| 9.2.1.2 4-Wire Voice Grade | \$22.90 | See Installation options, Section 9.2.4 |
| 9.2.2 Non-loaded Loops | | |
| 5.2.2 Non-loaded Loops | | L |

| | | Recurring | Nonrecurring |
|------------------------------------------------------|-------------------------|-------------------------|----------------------------|
| | | | |
| 9.2.2.1 2-wire Non-loaded Loop | | \$21.98 | See Installation |
| | | | options, Section 9.2.4 |
| | | | and See also |
| | | | Section 9.2.2.3 |
| 9.2.2.2 4-wire Non-loaded Loop | | \$22.90 | See Installation |
| | | İ | options, Section 9.2.4 |
| | | ٠. | and See also |
| | | | Section 9.2.2.3 |
| 9.2.2.3 Cable Unloading/Bridge Tap Removal | | | \$114.80 ¹ |
| 000 000 | | | |
| 9.2.3 Digital Capable Loops | | | |
| 9.2.3.1 Basic Rate ISDN Capable Loop | ĺ | \$21.98 | See Installation |
| | | | options, Section 9.2.4 |
| | | | and See also |
| | | | Section 9.2.2.3 |
| 9.2.3.2 DS1 Capable Loop | | \$106.871 | See Installation |
| · | | | options, Section 9.2.5 |
| | | | and See also |
| | | | Section 9.2.2.3 |
| 9.2.3.3 DS3 Capable Loop | | \$1,152.00 ¹ | See Installation |
| | | | options, |
| | | | Section 9.2.6 and See also |
| | | | Section 9.2.2.3 |
| | | | |
| 9.2.3.4 2-Wire Extension Technology | | \$6.75 | |
| | • | | |
| 9.2.4 DS0 Loop Installation Charges | See related | | |
| | monthly recurring | | |
| | charges in | | |
| | Sections 9.2.1 | | |
| | - 9.2.3 above. | | |
| 9.2.4.1 Basic Installation | | | |
| Residence 2-wire | | | \$40.92 |
| Business - 2-wire | | | \$45.92 |
| Residence 4-wire Business 4-wire | | | \$41.81 |
| 9.2.4.2 Basic Installation with Performance Testing | | | \$46.92 |
| First Loop | | | 64.40.001 |
| Each Additional Loop | | | \$146.06 ¹ |
| 9.2.4.3 Coordinated Installation with Cooperative | | | \$89.261 |
| Testing | | | |
| First Loop | | | \$238.091 |
| Each Additional Loop | | | \$197.971 |
| 9.2.4.4 Coordinated Installation without Cooperative | 1 | | <u> </u> |
| Testing | | | |
| First Loop | | | \$111.33 |
| Each Additional Analog Loop | | | \$94.31 |
| | | | .,, |
| 9.2.5 DS1 Loop Installation Charges | See related | | |
| | monthly | | |
| | recurring charges in | [| |
| | Sections 9.2.1 | ŀ | |
| | - 9.2.3 above. | | |

| | | Recurring | Nonrecurri |
|------------------------------------------------------------|------------------------------------------------------------------------|----------------------|--------------------|
| 9.2.5.1 Basic Installation | | | I |
| First Loop | | | \$149. |
| Each Additional Loop | | | \$117.0 |
| 9.2.5.2 Basic Installation with Performance Testing | | | \$117. |
| First Loop | - | | \$341. |
| Each Additional Loop | | | \$286. |
| 9.2.5.3 Coordinated Installation with Cooperative | | | \$200. |
| Testing | | _ | |
| First Loop | _ | | \$381. |
| Each Additional Loop | | | \$325. |
| 9.2.5.4 Coordinated Installation without Cooperative | | | \$325. |
| Testing | | | |
| First Loop | | | \$154. |
| Each Additional Analog Loop | | | \$122. |
| 9.2.6 DS3 Loop Installation Charges | See related monthly recurring charges in Sections 9.2.1 – 9.2.3 above. | | |
| 9.2.6.1 Basic Installation | 0.2.0 0.500 | | |
| First Loop | | | \$149. |
| Each Additional Loop | 1 | | \$117.6 |
| 9.2.6.2 Basic Installation with Performance Testing | | | \$117.0 |
| First Loop | - | | \$341.9 |
| Each Additional Loop | - | | \$286.8 |
| 9.2.6.3 Coordinated Installation with Cooperative | | | \$200.0 |
| Testing | | | |
| First Loop | | | \$381.1 |
| Each Additional Loop | | | |
| 9.2.6.4 Coordinated Installation without Cooperative | | | \$325.4 |
| 7.2.5.4 Coordinated installation without cooperative | | | |
| | | | 0454 |
| First Loop | | | \$154. |
| Each Additional Analog Loop | | | \$122.6 |
| 9.3 Subloop | 1 | | |
| 9.3.1 2 -Wire Distribution Loop | | \$15.33 ¹ | \$119. |
| 9.3.2 Installation for Each Additional 2-Wire Distribution | _ | \$10.00 | |
| Loop | | | \$54.4 |
| 9.3.3 DS1 Capable Feeder Loop | | \$91.14 ¹ | Under Developme |
| 9.3.4 OSS | | ICB | 10 |
| 9.4 Field Connection Point | | | |
| 9.4.1 Feasibility Fee/Quote Preparation Fee | | | 10 |
| 9.4.2 Construction Fee | - | | 10 |
| 9.5 Line Sharing | | | |
| 9.5.1 Shared Loop, per Loop | | \$10.00 | \$71.8 |
| 9.5.2 OSS, per Order | | \$3.13 ¹ | <u> </u> |
| 9.5.3 Engineering – Collocation Augment | 1 | | 10 |
| 9.5.4 Splitter Shelf Charge | 1 | \$4.85 ¹ | \$2893.5 |
| 9.5.5 Splitter TIE Cable Connection | 1 | Ψ7.00 | \$1303.6 |
| 9.6 Network Interface Device (NID) | | 20.55 | |
| | ıı l | \$0.58 | \$30. |

| | · · · · · · · · · · · · · · · · · · · | | Recurring | Nonrecurrin |
|-----------|---------------------------------------------------|------------------------|------------------------|--------------------|
| | | Recurring | Recurring | Nonrecurrir |
| 9.7 Unbun | dled Dedicated Interoffice Transport (UDIT) | Fixed | Per Mile | |
| , , | died bedieded interembe Transport (bbit) | | | |
| 9.7.1 | DS0 UDIT | | | Under |
| | D00.0 | | | Developme |
| | DS0 Over 0 to 8 Miles | \$5.05 | \$0.00 | |
| | DS0 Over 8 to 25 Miles DS0 Over 25 to 50 Miles | \$5.05 \$5.05 | \$0.00 \$0.00 | |
| | DS0 Over 50 Miles | \$5.05 | \$0.00 | |
| | DOC CVC. CO WINGS | | 40.00 | |
| 9.7.2 | DS1 UDIT | | | \$302. |
| | DS1 Over 0 to 8 Miles | \$35.98 | \$0.65 | |
| | DS1 Over 8 to 25 Miles | \$35.99 | \$0.94 | |
| | DS1 Over 25 to 50 Miles | \$36.00 | \$1.75 | |
| | DS1 Over 50 Miles | \$36.00 | \$1.59 | |
| 9.7.3 | DC2 LIDIT | | | <u> </u> |
| 9.7.3 | DS3 UDIT DS3 Over 0 to 8 Miles | \$243.17 | \$13.32 | \$302. |
| | DS3 Over 8 to 25 Miles | \$246.15 | \$15.32 | |
| | DS3 Over 25 to 50 Miles | \$250.66 | \$22.91 | · |
| ····· | DS3 Over 50 Miles | \$249.26 | \$22.49 | |
| | | | | |
| 9.7.4 | OC-3 UDIT | | | \$331. |
| | OC-3 Over 0 to 8 Miles | \$762.971 | \$209.331 | |
| | OC-3 Over 8 to 25 Miles | \$769.301 | \$65.31 ¹ | |
| | OC-3 Over 25 to 50 Miles | \$734.991 | \$80.181 | |
| | OC-3 Over 50 Miles | \$762.17 ¹ | \$56.19 ¹ | |
| 9.7.5 | OC-12 UDIT | | | \$331. |
| | OC-12 Over 0 to 8 Miles | \$1650.831 | \$127.90¹ | - 0001. |
| | OC-12 Over 8 to 25 Miles | \$1606.33 ¹ | \$140.881 | |
| | OC-12 Over 25 to 50 Miles | \$1891.431 | \$80.021 | |
| | OC-12 Over 50 Miles | \$1852.141 | \$86.251 | |
| | | | Recurring | Nonrecurri |
| | | | | Nomecani |
| 9.7.6 | DS0 UDIT Low Side Channelization | | \$11.55 ¹ | |
| 9.7.7 | Multiplexing | | | |
| | DS3 to DS1 | | \$196.85 | \$2,281. |
| | DS1 to DS0 | | \$200.08 | \$230. |
| | DS1/DS0 Low Side Channelization | | \$6.59 ¹ | \$231. |
| 9.7.8 | Extended Unbundled Dedicated Interoffice | | | |
| | Transport | | | |
| | DS1 E-UDIT | | \$57.21 ¹ | \$448. |
| | DS3 E-UDIT | | \$277.61 ¹ | \$448. |
| | OC-3 E-UDIT | | \$1022.121 | \$448. |
| | OC-12 E-UDIT | | \$1358.64 ¹ | \$448. |
| 9.7.9 | Udit Rearrangement | | | |
| 9.7.8 | Single Office | - | | Under |
| | | | 1 | Developme |

| | Recurring | Nonrecurrin |
|-------------------------------------------------------|-----------------------|-------------|
| Dual Office | | Under |
| | | Developmen |
| 9.8 Unbundled Dark Fiber (UDF) | | |
| 9.8.1 Initial Records Inquiry (IRI) | | \$161.00 |
| 9.8.2 Mid-Point Structure Inquiry (MPSI) | | \$205.2 |
| 9.8.3 Field Verification and Quote Preparation (FVQP) | | \$1499.3 |
| 9.8.4 UDF-IOF Charges | | \$1433.3 |
| 9.8.4.1 Order Charge per PR/Route/Order | | \$568.94 |
| 9.8.4.2 Order Charge ea Addi. Pr./Same Route | | \$248.6 |
| 9.8.4.3. Termination, Fixed Per Pr./Office | \$8.541 | \$240.0 |
| 9.8.4.4 Fiber Transport, per Mile | \$100.01 | |
| 9.8.4.5 Fiber Cross-Connect Per Pr. | \$4.741 | \$21.7 |
| 9.8.5 UDF-Loop Charges | 34.14 | \$21.7 |
| 9.8.5.1 Order Charge per Pr./Route/Order | | \$568.9 |
| 9.8.5.2 Order Charge each. Addl. Pr/Same Route | | \$248.6 |
| 9.8.5.3 Termination, Fixed Per Pr./Office | \$7.791 | \$240.0 |
| 9.8.5.4 Termination, Fixed Per Pr./Prem | \$6.931 | |
| 9.8.5.5 Fiber Transport, per Route | \$148.37 ¹ | |
| 9.8.5.6 Fiber Cross-Connect Per Pr. | \$4.741 | \$21.7 |
| U.S. S. S. T. IDEA G1033 CONNECCT CITT. | 34.74 | \$21.7 |
| 9.9 Shared Transport | | |
| 9.9.1 Per Minute of Use - TELRIC Based Rate | \$.018 ¹ | |
| 9.9.2 Per Minute of Use – Market Based Rate | Under | |
| | Development | |
| | | |
| 9.10 Unbundled Customer Controlled Rearrangement | | |
| Element (UCCRE) 9.10.1 DS1 Port | | |
| 9.10.2 DS3 Port | ICB | 10 |
| 9.10.3 Dial Up Access | ICB | IC |
| 9.10.4 Attendant Access | ICB | |
| 9.10.5 Virtual Ports | ICB | IC |
| 3.10.5 VIII.0a11 013 | | |
| 9.11 Local Tandem Switching | | <u> </u> |
| 9.11.1 DS1 Local Message Trunk Port | | \$337.9 |
| 9.11.2 Trunk Group – First Trunk | | \$278.9 |
| 9.11.3 Message Trunk Group – Each Additional Trunk | | \$8.6 |
| 9.11.4 Per Minute of Use | \$0.0014 | |
| | | |
| 9.12 Local Switching | | |
| 9.12.1 Local Switching - TELRIC Based Rates | | |
| 9.12.1.1 Analog Line Side Port, First Port | \$1.61 | \$42.5 |
| 9.12.1.2 Analog Line Side Port, Each Additional | \$1.61 | \$42.5 |
| 9.12.1.3 Vertical Features | | |
| Call Hold | \$0.0568 ¹ | |
| Call Transfer | \$0.2166 ¹ | |
| Three Way Calling | \$0.0963 ¹ | |
| Call Pickup | \$0.0577 ¹ | |
| Call Waiting/Cancel Call Waiting | \$0.1330 ¹ | |
| Distinctive Ringing | \$0.0797 ¹ | |
| Speed Call Long – Customer Change | \$0.0654 ¹ | |
| Station Dial Conferencing (6-way) | \$1.0508 ¹ | |
| Call Forwarding Busy Line | \$0.1386 ¹ | |
| Call Forwarding Don't Answer | \$0.1696 ¹ | |

| | Recurring | Nonrecurring |
|-------------------------------------------------------------|-----------------------|---------------------------------------|
| | | |
| Call Forwarding Variable | \$0.1414 ¹ | |
| Call Forwarding Variable Remote | \$0.1128 ¹ | |
| CLASS – Call Waiting ID | \$0.0519 ¹ | |
| CLASS – Calling Name & Number | \$0.1915 ¹ | |
| CLASS – Calling Number Delivery | \$0.0808 ¹ | |
| CLASS – Calling Number Delivery –Blocking | \$0.3822 ¹ | |
| CLASS – Continuous Redial | \$0.5008 ¹ | |
| CLASS – Last Call Return | \$0.4258 ¹ | |
| CLASS – Priority Calling | \$1.08291 | |
| CLASS – Selective Call Forwarding | \$0.92061 | |
| CLASS – Selective Call Rejection | \$1.76511 | |
| CLASS – Anonymous Call Rejection | \$0.39371 | |
| Call Park (Store & Retrieve) | \$0.1289¹ | |
| Message Waiting Indication A/V | \$0.06621 | |
| | | |
| 9.12.1.4 Subsequent Order Charge | | \$12.75 ¹ |
| 0.12.1.5 Digital Line Cide Ded (Conserving CD) | | |
| 9.12.1.5 Digital Line Side Port (Supporting BRI ISDN) | \$17.131 | |
| 9.12.1.5.1 First Port | | \$277,13 ¹ |
| 9.12.1.5.2 Each Additional Port | | \$277.13 ¹ |
| 9.12.1.6 Digital Trunk Ports | | |
| 9.12.1.6.1 DS1 Local Message Trunk | | \$337.961 |
| Port | | |
| 9.12.1.6.2 Message Trunk Group, First Trunk | | \$278.911 |
| 9.12.1.6.3 、Message Trunk Group, Each Additional | | \$8.641 |
| 9.12.1.6.4 DS1 PRI ISDN Trunk Port | \$433,421 | \$680.851 |
| 9.12.1.7 DS0 Analog Trunk Port | ICB ³ | ICB ³ |
| 9.12.1.7.1 Unbundled Analog DSO Trunk Port, First Port | | \$120.331 |
| 9.12.1.7.2 Unbundled Analog DS0 Trunk Port, Each Additional | | \$27.93 ¹ |
| 9.12.1.8 Local Usage, per Minute of Use | | |
| 9.12.1.6 Local Osage, per Militute of Ose | \$.00711 | |
| 9.12.2 Local Switching - Market Based Rates | | |
| 9.12.2.1 Analog Line Side Port, First Port | Under | Under |
| | Development | Development |
| 9.12.2.2 Each Additional Port (ordered concurrently with | Under | Under |
| an unbundled loop) | Development | Development |
| 9.12.2.3 Vertical Features | | · · · · · · · · · · · · · · · · · · · |
| Call Hold | Under | |
| | Development | |
| Call Transfer | Under | |
| The War Office | Development | |
| Three Way Calling | Under | |
| Call Pickup | Development Under | |
| Call Florup | Development | |
| Call Waiting/Cancel Call Waiting | Under | |
| our rising ourser our rising | Development | |
| Distinctive Ringing | Under | |
| | Development | |
| Speed Call Long – Customer Change | Under | |
| | Development | |

| | Recurring | Nonrecurring |
|-------------------------------------------------------|----------------------|------------------|
| Station Dial Conferencing (6-way) | Under | 1 |
| Station Dial Conferencing (o-way) | Development | |
| Call Forwarding Busy Line | Under | |
| | Development | |
| Call Forwarding Don't Answer | Under | |
| 0.05 | Development | |
| Call Forwarding Variable | Under Development | |
| Call Forwarding Variable Remote | Under | |
| Can't of warding variable Nethote | Development | , |
| CLASS - Call Waiting ID | Under | |
| | Development | |
| CLASS – Calling Name & Number | Under | |
| | Development | |
| CLASS – Calling Number Delivery | Under | |
| CLASS Calling Number Bullion Black | Development | |
| CLASS – Calling Number Delivery –Blocking | Under Development | |
| CLASS – Continuous Redial | Under | |
| OB 100 Continuous (Cedia) | Development | |
| CLASS – Last Call Return | Under | |
| | Development | |
| CLASS – Priority Calling | Under | |
| | Development | |
| CLASS – Selective Call Forwarding | Under | |
| CLASS – Selective Call Rejection | Development | |
| CLASS – Selective Call Rejection | Under Development | |
| CLASS – Anonymous Call Rejection | Under | |
| 22 to 7 thony mode out 1 to journal | Development | |
| Call Park (Store & Retrieve) | Under | |
| | Development | |
| Message Waiting Indication A/V | Under | |
| | Development | |
| | | |
| 9.12.2.4 Subsequent Order Charge | | Under |
| | | Development |
| 9.12.2.5 Digital Line Side Port (Supporting BRI ISDN) | Under | |
| 9.12.2.5 Digital Line Side Port (Supporting BR 15DN) | Development | |
| 9.12.2.5.1 First Port | Development | Under |
| J. 12.2.5.7 1.0.1 5.1 | | Development |
| 9.12.2.5.2 Each Additional Port | | Under |
| | | Development |
| | | |
| 9.12.2.6 Digital Trunk Ports | | |
| 9.12.2.6.1 DS1 Local Message Trunk Port | | Under |
| | | Development |
| 9.12.2.6.2 Message Trunk Group, First | | Under |
| Trunk | | Development |
| 9.12.2.6.3 Message Trunk Group, Each | | Under |
| Additional | | Development |
| 9.12.2.6.4 DS1 PRI ISDN Trunk Port | | Under |
| | | Development |
| 9.12.2.7 DS0 Analog Trunk Port | ICB ³ | ICB ³ |
| 9.12.2.7.1 Unbundled Analog DSO Trunk | | Under |
| Port, First Port |] | Development |
| 9.12.2.7.2 Unbundled Analog DS0 Trunk | | Under |
| Port, Each Additional | (| Development |
| 9.12.2.8 Local Usage, per Minute of Use | Under | Under |
| 0.12.2.0 20001 000g0, por militate of 000 | Development | Development |

| · | Recurring | Nonrecurr |
|------------------------------------------------------------------------------|------------------------|-------------|
| | | |
| 9.13 Customized Routing | | |
| 9.13.1 Development of Custom Line Class Code – | | |
| Directory Assistance or Operator Services | | |
| Routing Only | | |
| 9.13.2 Installation Charge, per Switch – Directory | | 1 |
| Assistance or Operator Service Routing Only 9.13.3 All Other Custom Routing | (0.03) | |
| 9.13.3 All Other Custom Routing | ICB ³ | |
| 9.14 Common Channel Signaling/SS7 | | |
| 9.14.1 CCSAC STP Port | \$425.00 ¹ | ı |
| 9.14.2 CCSAC Options Activation Charge | | |
| 9.14.2.1 Basic Translations | | |
| First Activation, per Order | | \$107 |
| Each Additional Activation, per Order | | \$7 |
| 9.14.2.2 CCSAC Options Database Translations | | |
| First Activation per Order | | \$121 |
| Each additional Activation per Order | | \$43 |
| 9.14.3 Signal Formulation, ISUP, Per Call Set-Up Request | \$0.00198 ¹ | |
| 9.14.4 Signal Transport, ISUP, Per Call Set-Up Request | \$0.001451 | |
| 9.14.5 Signal Transport, TCAP, per Data Request | \$0.000471 | |
| 9.14.6 Signal Switching, ISUP, Per Call Set-Up Request | \$0.001461 | |
| 9.14.7 Signal Switching, TCAP, Per Data Request | \$0.000481 | |
| 6.45 | | |
| 9.15 Advanced Intelligent Network (AIN) | | |
| 9.15.1 AIN Customized Services (ACS) | 10.53 | |
| 9.15.2 AIN Platform Access (APA) | ICB ³ | Į. |
| 9.15.3 AIN Query Processing, per Query | ICB ³ | |
| 9.16 Line Information Database (LIDB) | | |
| 9.16.1 LIDB Storage | | |
| 9.16.2 Line Validation Administration System Access (LVAS) | | 1 |
| 9.16.2.1 LIDB Line Record Initial Load | | |
| 9.16.2.2 Mechanized Service Account Update, per | ICB ³ | |
| Addition or Update Processed | | |
| 9.16.2.3 Individual Line Record Audit | | 1 |
| 9.16.2.4 Account Group Audit | | 10 |
| 9.16.2.5 Expedited Request Charge for Manual Updates | | |
| 9.16.3 LIDB Query Service, per Query | \$0.003540 | |
| 9.16.4 Fraud Alert Notification, per Alert | ICB ³ | |
| 9.17 8XX Database Query Service | | |
| 9.17.1 Basic Query, per Query | \$0.0009491 | |
| 9.17.2 POTS Translation | \$0.000011 | |
| 9.17.3 Call Handling & Destination Feature | \$0.000001 | |
| | | |
| 9.18 ICNAM, Per Query | \$0.016 ¹ | |
| 9.19 Construction Charges | ICB ⁵ | |
| 9.20 Miscellaneous Elements | | |
| Additional Engineering – Basic | | \$29 |
| Additional Engineering – Overtime | | \$38 |

| | Recurring | Nonrecurring |
|--------------------------------------------------------------------------------------------------|----------------------|-------------------------|
| | | |
| Additional Labor Installation – Overtime | | \$8.461 |
| Additional Labor Installation – Premium | | \$16.93 ¹ |
| Additional Labor Other – Basic | | \$25.97 ¹ |
| Additional Labor Other - Overtime | | \$34.78 ¹ |
| Additional Labor Other – Premium | | \$43.55 ¹ |
| Testing and Maintenance – Basic | | \$27.58 ¹ |
| Testing and Maintenance – Overtime | · | \$36.90 ¹ |
| Testing and Maintenance – Premium | | \$46.231 |
| Maintenance of Service – Basic | | \$25.97 ¹ |
| Maintenance of Service – Overtime | | \$34.761 |
| Maintenance of Service - Premium | | \$43.551 |
| Additional COOP Acceptance Testing – Basic | | \$27.581 |
| Additional COOP Acceptance Testing - Overtime | | \$36.90 ¹ |
| Additional COOP Acceptance Testing – Premium | | \$46.231 |
| NonScheduled COOP Testing - Basic | | \$27.581 |
| NonScheduled COOP Testing – Overtime | | \$36.90 ¹ |
| NonScheduled COOP Testing - Premium | | \$46.23 ¹ |
| NonScheduled Manual Testing – Basic | | \$27.581 |
| NonScheduled Manual Testing – Dasid | | \$36.90 ¹ |
| NonScheduled Manual Testing – Overtime | | \$46.231 |
| Additional Dispatch | | \$82.171 |
| Date Change | | \$12.70 ¹ |
| Design Change | | \$58.67 ¹ |
| Expedite Charge | | ICB ³ |
| Cancellation Charge | | ICB ³ |
| Cancellation Charge | | ICB. |
| 10.0 Ancillary Services | | |
| 10.0 Anchary Services | | |
| 10.1Interim Number Portability | | |
| 10.1.1 Number Ported | | \$4.47 |
| 10.1.2 Additional Call Path | | <u> </u> |
| 10.1.3 Service Establishment, per route, per switch | | \$20.65 |
| 10.1.4 Service Establishment, additional number ported or | | 020.00 |
| changes to existing numbers, per number ported | } | \$3.32 |
| 10.1.5 Coordinated Out of Hours Cut – Non | | \$59.73 per Hr. |
| Sunday/Holiday | | per person¹ |
| 10.1.6 Coordinated Out of Hours Cut - Sunday/Holiday | | \$73.74 per Hr. |
| Total Coolemator Cat of Total Cost | | per person ¹ |
| | | |
| 10.2 Local Number Portability | | |
| 10.2.1 LNP Queries | See FCC Tariff # | 5⁴ |
| | | |
| 10.3 911/E911 | No Charge | |
| | | |
| 10.4 White Pages Directory Listings, Facility Based Providers | | |
| 10.4.1 Primary Listing | No Charge | |
| 10.4.2 Premium/Privacy Listings | General | |
| , Ç | Exchange | |
| | Tariff Rate, | |
| | less | |
| | wholesale discount | |
| | discount | |
| 10.5 Directory Assistance, Facility Based Providers | | |
| 10.5 Directory Assistance, Facility Based Providers 10.5.1 Local Directory Assistance, Per Call | \$0.375 ² | |
| | | |
| 10.5.2 National Directory Assistance, per Call | \$0.415 ² | |

| | | | | Recurring | Nonrecurring |
|------|------------------|-----------------------------------------------|--------------|-----------------------|-----------------------------|
| | 10.5.3 | Call Branding, Set- Up and Recording | T | | \$10,500.00 |
| | 10.5.4 | | | | \$175.00 |
| | 10.5.5 | | | \$0.09 ² | \$175.00 |
| | | | | | - |
| 10.6 | | ry Assistance List Information | | | |
| | 10.6.1 | | | \$0.025 ² | |
| | 10.6.2 | | | \$0.020 ² | |
| | 10.6.3 | | | \$0.025 ² | |
| | 10.6.4 | | | \$75.24 ² | |
| | 10.6.5 | 3 | | | |
| | | 10.6.5.1 Electronic Transmission | | \$0.002 ² | |
| | | 10.6.5.2 Tapes (charges only apply if this is | | \$30.00/tape | |
| | | selected as the normal delivery | | | |
| | | medium for daily updates) | | | |
| | | 10.6.5.3 Shipping Charges (for tape delivery) | <u> </u> | ICB ³ | |
| 10.7 | Toll and | d Assistance Operator Services, Facility | | | |
| | | Providers, | | | |
| | 10.7.1 | | | | |
| | | Operator Handled Calling Card | | \$1.452 | |
| | | Machine Handled Calling Card | ļ | \$0.60 ² | |
| | | Station Call | | \$1.502 | |
| | | Person Call | | \$3.50 ² | |
| | | Connect to Directory Assistance | | \$0.752 | |
| | | Busy Line Verify, per Call | | \$1.95 ² | |
| | | Busy Line Interrupt | | \$2.05 ² | |
| | | Operator Assistance, per Call | | \$0.50 ² | |
| | 10.7.2 | • | | | |
| | | Computer Handled Calls | | | |
| | | Operator Handled, per Operator Work Second | <u> </u> | \$0.0282 | |
| | 40.70 | Machine Handled, per Call | <u> </u> | \$0.25 ² | 210 700 |
| | | Call Branding, Set-Up & Recording | <u> </u> | | \$10,500 |
| | 10.7.4 | Loading Brand/Per Switch | | | \$175.00 ² |
| 10.8 | Access | to Poles, Ducts, Conduits and Rights of Way | | | *** |
| | 10.8.1 | | | | \$114.00 |
| | 10.8.2 | Innerduct Inquiry Fee, per Mile | | | \$171.00 |
| | 10.8.3 | ROW Inquiry Fee | | | Under |
| | 10.0.10 | <u> </u> | ļ | | Development |
| | | Field Verification Fee, per Pole | | ···· | ICB*\$5.00 |
| | | Field Verification Fee, per Manhole | ļ | | ICB*\$406.00 |
| | 10.8.6 | Quitclaim Preparation Fee, ROW | | | <u>Under</u> Development |
| | 10.8. <u>7</u> 5 | Make-Ready Work, per Foot Innerduct | 1 | | \$3.00 |
| | 10.8.86 | Pole Attachment Fee, per Foot, per Year | | \$2.824 | |
| | 10.8.97 | Innerduct Occupancy Fee, per Foot, per Year | | \$0.484 | |
| | 10.8.10 | Quitclaim Consideration, ROW | | | \$10.00 ⁶ |
| 10.0 | Enhana | od Extended Loop (EEL) | ļ | | |
| | Ennanc 10.9.1 | ed Extended Loop (EEL) EEL Link | - | | |
| | 1 | 10.9.1.1 DS0 2-Wire | | \$21.98 | \$310.65 ¹ |
| | | 10.9.1.2 DS0 4-Wire | | \$22.90 | \$310.65 ¹ |
| | | 10.9.1.3 DS1 | 1 | \$106.80 ¹ | \$361.21 |
| | | 10.9.1.4 DS3 | 1 | \$1220.511 | Ψ301.21 |

| | | | Recurring | Nonrecurring |
|------|------------------------------------------------------|--------------------|-----------------------|--------------------------------------------------------------------------|
| | 10.9.1.5 Nonrecurring Charge for Each Additional EEL | | | \$217.271 |
| | Additional ELE | | | |
| | | Recurring Fixed | Recurring Per Mile | Nonrecurring |
| | 10.9.2 EEL Transport | | | |
| | 10.9.2.1 DS0 EEL Transport | | | \$310.65 ¹ |
| | Each Additional | | | \$217.27 ¹ |
| | DS0 Over 0 to 8 Miles | ICB | ICB | |
| | DS0 Over 8 to 25 Miles | ICB | ICB | |
| | DS0 Over 25 to 50 Miles | ICB | ICB | |
| | DS0 Over 50 Miles | ICB | ICB | |
| | 10.9.2.2 DS1 EEL Transport | | | \$302.91 ¹ |
| | DS1 Over 0 to 8 Miles | \$35.98 | \$0.65 | + + + + + + + + + + + + + + + + + + + |
| | DS1 Over 8 to 25 Miles | \$35.99 | \$0.94 | |
| | DS1 Over 25 to 50 Miles | \$36.00 | \$1.75 | |
| | DS1 Over 50 Miles | \$36.00 | \$1.59 | |
| | | | 71,00 | |
| | 10.9.2.3 DS3 EEL Transport | | | \$302.91 ¹ |
| | DS3 Over 0 to 8 Miles | \$243.17 | \$13.32 | |
| | DS3 Over 8 to 25 Miles | \$246.15 | \$15.90 | |
| | DS3 Over 25 to 50 Miles | \$250.66 | \$22.91 | |
| | DS3 Over 50 Miles | \$249.26 | \$22.49 | |
| | | | Recurring | Nonrecurring |
| | 10.9.3 Multiplexing | | | |
| | DS3 to DS1 | | \$196.85 | \$285.16 ¹ |
| | DS1 to DS0 | | \$200.08 | \$285.16 ¹ |
| | 10.9.4 DS0 Channel Performance | | | |
| | DS0 Low Side Channelization | | \$11.55 ¹ | |
| | DS1/DS0 MUX, Low Side Channelization | | \$6.59 ¹ | |
| | 10.9.5 Concentration Capability | | ICB | ICB |
| 12.0 | Operational Support Systems | | | |
| | 12.1 Development and Enhancements, per Order | | | Under Development |
| | 12.2 Ongoing Maintenance, per Order | | Under Development | |
| | 12.3 Daily Usage Record File, per Record | | \$.0011 ⁶ | |
| | 12.4 Trouble Isolation Charge | | | Section 13, Qwest's Arizona Exchange and Network Services |
| | | | | Catalog |
| 17.0 | Bona Fide Request Process | | | |
| | 17.1 Processing Fee | | | \$2,128.00 ¹ |

NOTES:

Unless otherwise indicated, all rates are pursuant to Arizona Corporation Commission Order Number 60635 in Cost Docket (Consolidated Arbitrations) Number U-3021-96-448, effective January 30, 1998.

| | , |
|---|------------------------------|
| • | l Carrierium I Namenanium II |
| | Recurring Nonrecurring |
| | " Treediting Homecuring |
| | 1 - 1 |
| | |

- [1] Rates not addressed in Arizona Cost Docket (Consolidated Arbitrations). (State specific TELRIC based where required.)
- [2] Market-based rates not proposed in Arizona Cost Docket (Consolidated Arbitrations).
- [3] ICB, Individual Case Basis pricing.
- [4] Rates per FCC Guidelines.
- [5] When Unbundled Loop and Switching are ordered together, the nonrecurring charge does not apply.
- [6] Regional TELRIC based where required.

EXHIBIT B - SERVICE PERFORMANCE INDICATORSB

RESERVED FOR FUTURE USE

EXHIBIT C-RESERVED FOR FUTURE USEC

SERVICE INTERVAL TABLES

1.0 Unbundled Loops Service Interval Table:

(a.) Established Service Intervals for voice grade 2-wire and 4-wire analog Unbundled Loops:

| | | High Density | Low Density | |
|-----------|-------------|-----------------|-----------------|--|
| <u>a)</u> | 1-8 lines | 5 business days | 6 business days | |
| <u>b)</u> | 9-16 lines | 6 business days | 7 business days | |
| <u>c)</u> | 17-24 lines | 7 business days | 8 business days | |

(b.) Established Service Intervals for 2-wire and 4-wire non-loaded, ISDN capable, DS1 capable and ADSL qualified Unbundled Loops:

| | | High Density | Low Density | |
|-----------|-------------|-----------------|--------------------|--|
| <u>a)</u> | 1-8 lines | 5 business days | 8 business days | |
| b) | 9-16 lines | 6 business days | 9 business days | |
| <u>c)</u> | 17-24 lines | 7 business days | . 10 business days | |

(c.) Established Service Intervals for DS3 capable Unbundled Loops:

| | | High Density | Low Density | |
|----|-----------|-----------------|-----------------|---|
| a) | 1-3 lines | 7 business days | 9 business days | _ |
| | | | | |
| b) | 4 or more | ICB | ICB | |

2.0 UDIT Service Interval Table:

| Product | Services Ordered | <u>Installation</u> Commitments | Repair Commitments |
|--------------------|--------------------|-------------------------------------|-----------------------|
| Unbundled | | | |
| <u>Dedicated</u> | | | |
| <u>Interoffice</u> | | | |
| Transport (UDIT), | | | |
| UCCRE | | | |
| <u>DS0</u> | 1 to 8 | High Density: Five (5) | 4 hrs. High |
| | | Business Days | <u>Density</u> |
| 3 | | D : ' (0) | 41. |
| | | Low Density: Six (6) | 4 hrs. Low |
| | 0 to 16 | Business Days | <u>Density</u> |
| | 9 to 16 | High Density: Six (6) | 4 hrs. High |
| | | Business Days | <u>Density</u> |
| | | Low Density: Seven (7) | 4 hrs. Low |
| | | Business Days | Density |
| | 17 to 24 | High Density: Seven (7) | 4 hrs. High |
| | | Business Days | Density |
| | | Low Density: Eight (8) | 4 hrs. Low |
| | | Business Days | Density |
| | 25 or more | ICB | ICB |
| DS1 | 1 to 8 | High Density: Five (5) | 4 hrs High |
| | • | Business Days | <u>Density</u> |
| | | | |
| | | Low Density: Eight (8) | |
| | | Business Days | 4 hrs Low Density |
| | 9 to 16 | High Density: Six (6) | 4 hrs High |
| | | Business Days | Density |
| | | Low Donaity Nine (0) | |
| | | Low Density: Nine (9) Business Days | 1 bro Low Donoity |
| | 17 to 24 | High Density: Seven (7) | 4 hrs Ligh |
| | 17 10 24 | Business Days | 4 hrs High Density |
| | | Dadineda Daya | Delibity |
| | | Low Density: Ten (10) | |
| | | Business Days | 4 hrs Low Density |
| | 25 or more | ICB | 4 hrs |
| DS3 | 1 to 3 Circuits | High Density: Seven (7) | 4 hrs High |
| | | Business Days | Density |
| | | - | |
| | | Low Density: Nine (9) | |
| | | <u>Business Days</u> | 4 HRS LOW |
| | | | DENSITY |
| | | 105 | |
| | 4 or more Circuits | <u>ICB</u> | 4 hrs |

| OC3 and Higher | 1 or more Circuits | <u>ICB</u> | 4 hrs |
|----------------|--------------------|------------|-------|

3.0 Unbundled Local Switching Service Interval Table:

| | | Installation | Repair |
|----------------------------------------|------------------|-------------------------|-------------------------|
| Product | Services Ordered | Commitments | Commitments |
| Unbundled Switching | | | |
| Unbundled Switching - Line Side | 1 to 8 | High Density: Five (5) | 24 hrs. High |
| Analog With Line Class Code (LCC) | | Business Days | <u>Density</u> |
| already supported in requested | | | |
| <u>switch.</u> | | Low Density: Six (6) | |
| · | | Business Days | 24 HRS. LOW |
| | | | DENSITY |
| | 0.16 | High Density: Six (6) | 24 bro Wigh |
| | <u>9-16</u> | Business Days | 24 hrs. High Density |
| | | Dusiness Days | Density |
| | | Low Density: Seven (7) | |
| | | Business Days | 24 hrs. Low |
| | | Jac.mese Jayo | Density |
| | 17 to 24 | High Density: Seven (7) | 24 hrs. High |
| | | Business Days | Density |
| | | | |
| | | Low Density: Eight (8) | |
| | | Business Days | 24 hrs. Low |
| | | | <u>Density</u> |
| | 25 or more | ICB | 24 hrs. |
| Unbundled Switching – Line Side | 1 to 19 | Two (2) Business Days | 24 hrs. OOS |
| Analog - Existing - Vertical | | | 48 hrs. AS |
| Feature(s) (Features change without | | | |
| inward line activity and not impacting | | | |
| the design of the circuit.) | | | |
| | 20 to 39 | Four (4) Business Days | 24 hrs. OOS |
| | 10 | 100 | 48 hrs. AS |
| | 40 or more | ICB | 24 hrs. OOS |
| | | 100 | 48 hrs. AS |
| Unbundled Switching – Line Side | | ICB | 24 hrs. |
| Analog New Line Class Code (LCC) | | | |
| ordered through customized routing | 1 1 10 2 1 1000 | High Donaitus Cours (7) | 24 bra High |
| Unbundled Switching – BRI-ISDN | 1 to 3 Lines | High Density: Seven (7) | 24 hrs. High |
| Line-side Port. With a Qwest | | Business Days | <u>Density</u> |
| standard configuration and Line | | Low Density: ICB | 24 hrs. Low |
| Class Code (LCC) already supported | | LOW Delisity, ICD | 24 hrs. Low Density |
| in the requested switch | 4 or more | ICB | 24 hrs. |
| | 4 or more | 1 100 | <u> </u> |

| | | , , , , , , , , , , , , , , , , , , , | |
|------------------------------------|------------------|---------------------------------------|--------------------|
| Decdoret | | <u>Installation</u> | Repair |
| Product | Services Ordered | Commitments | <u>Commitments</u> |
| Unbundled Switching - BRI-ISDN | 1 to 3 Lines | High Density: | 24 hrs. High |
| Line-side Port. With non-standard | | Seventeen (17) | Density |
| configuration and Line Class Code | Ì | Business Days | |
| LCC) already supported in the | 1 | (includes 10 days for | 24 hrs. Low |
| equested switch | | complex translations.) | Density |
| | , | | |
| | | Low Density: ICB | |
| | 4 or more | ICB | 24 hrs. |
| Unbundled Switching – BRI-ISDN | | ICB | 24 hrs. |
| Line-side Port. Non supported Line | | , | |
| Class Code (LCC) ordered through | | | |
| Customized Routing | | | |
| Unbundled Switching - DS1 Trunk | 1 to 8 Ports | High Density: Five (5) | 24 hrs. High |
| Port | | Business Days | Density |
| | | <u> </u> | <u>Bonoity</u> |
| | | Low Density: Six (6) | 24 hrs. Low |
| | | Business Days | Density |
| | 9 to 16 Ports | High Density: Six (6) | |
| | <u> </u> | | 24 hrs. High |
| | | <u>Business Days</u> | <u>Density</u> |
| | į | Law Danaiton Carray (7) | 04 1 1 |
| | | Low Density: Seven (7) | 24 hrs. Low |
| | 17.1- 04.D. 1- | Business Days | Density |
| | 17 to 24 Ports | High Density: Seven (7) | 24 hrs. High |
| | | <u>Business Days</u> | <u>Density</u> |
| | | | |
| | | Low Density: Eight (8) | 24 hrs. Low |
| | | <u>Business Days</u> | <u>Density</u> |
| | 25 or more Ports | <u>ICB</u> | 24 hrs. |
| | | | |

| | | T | | |
|---------------|--------------------------------------|----------------------|--------------------------------------|-----------------------------------------|
| | 5 | | Installation | Repair |
| | Product | Services Ordered | <u>Commitments</u> | Commitments |
| | ed Switching – Message | High Density | Seven (7) Business | 24 hrs. |
| Trunk G | | | <u>Days</u> | |
| | lation questionnaire | 1 TO 24 | | |
| <u>requir</u> | <u>ea</u> ng to trunks is ordered | | | |
| | ately as Customized | | | |
| Routin | | | | |
| | runk port & UDIT in place. | | | |
| - 2011 | ann part a obt. In place. | | Eight (8) Business Days | 24 hrs. |
| | | 25 TO 48 | Eight (c) Buomeso Buyo | 23,7110. |
| | | 49 TO 72 | Ten (10) Business Days | 24 hrs. |
| | | 49 10 72 | | |
| | | 73 TO 96 | Twelve (12) Business | 24 hrs. |
| | | | <u>Days</u> | , , , , , , , , , , , , , , , , , , , , |
| | | 97 TO 120 | Fourteen (14) Business | 24 hrs. |
| | | | Days (45) B | 041 |
| | | 121 TO 144 | Fifteen (15) Business | 24 hrs. |
| | | | <u>Days</u> Sixteen (16) Business | 24 hrs. |
| | | 145 TO 168 | Days | 241115. |
| | | | Eighteen (18) Business | 24 hrs. |
| | | 169 TO 240 | Days | 211110. |
| | | 244 OB MODE | ICB | 24 hrs. |
| | | 241 OR MORE | | |
| | | LOW DENSITY | Eighteen (18) Business | 24 hrs. |
| | | <u> LOVI DELVOLT</u> | <u>Days</u> | |
| | | 1 to 24 | | |
| | | 1 to 24 | Nineteen (19) Business | 24 bro |
| | | 25 TO 72 | Days | <u>24 hrs.</u> |
| | | | Twenty (20) Business | 24 hrs. |
| | | 73 TO 120 | Days | <u>271113.</u> |
| | | 101 00 11005 | ICB | 24 hrs. |
| | | 121 OR MORE | | |
| | | | | |

| | | Installation | Repair |
|--------------------------------|---------------------------------------|-------------------------|----------------|
| Product | Services Ordered | Commitments | Commitments |
| Unbundled Switching – Two Way | Services Ordered | | |
| and DID Equivalent Group | 1 TO 8 TRUNKS | High Density: Five (5) | 24 hrs. High |
| add/change/increase) | | Business Days | <u>Density</u> |
| DS1 trunk port in place | | Law Baraiton Sir (6) | 24 has 1 au |
| DST trunk port in place | | Low Density: Six (6) | 24 hrs. Low |
| | · · · · · · · · · · · · · · · · · · · | Business Days | <u>Density</u> |
| | 9 TO 16 TRUNKS | High Density: Six (6) | 24 hrs. High |
| | | Business Days | <u>Density</u> |
| | | 1 Dit C (7) | 24 has 1 am |
| | | Low Density: Seven (7) | 24 hrs. Low |
| | | Business Days | <u>Density</u> |
| | <u>17 TO 24 TRUNKS</u> | High Density: Seven (7) | 24 hrs. High |
| | | Business Days | <u>Density</u> |
| | | Low Donaity: Eight (8) | 24 bro Low |
| | | Low Density: Eight (8) | 24 hrs. Low |
| | | Business Days | <u>Density</u> |
| | 25 OR MORE | <u>ICB</u> | 24 hrs. |
| | TRUNKS | | |
| Unbundled Switching – PRI-ISDN | | High Density: Five (5) | 4 hrs. High |
| Capable Trunk-Side | <u>1 TO 8</u> | Business Days | Density |
| DS1 Trunk port in place | | 22011000 2010 | 2011010 |
| | | Low Density: Six (6) | 4 hrs. Low |
| | | Business Days | Density |
| | A 70 40 | High Density: Six (6) | 4 hrs. High |
| | 9 TO 16 | Business Days | Density |
| | | | |
| | | Low Density: Seven (7) | 4 hrs. Low |
| | | Business Days | Density |
| | 47.70.04 | High Density: Seven (7) | 4 hrs. High |
| | <u>17 TO 24</u> | Business Days | Density |
| | | | |
| | | Low Density: Eight (8) | 4 hrs. Low |
| | | Business Days | Density |
| | 05.00.4005 | ICB | 4 hrs. |
| | 25 OR MORE | | |
| | | | <u> </u> |

EXHIBIT D

| Date General Information Provided by USW:Qwest: | |
|-------------------------------------------------|--|
| General Agreement Number : | |
| BAN Number(must be assigned before processing): | |

REVISED US WEST POLE ATTACHMENT AND/OR INNERDUCT OCCUPANCY REVISED QWEST RIGHT OF WAY, POLE ATTACHMENT, INNERDUCT OCCUPANCY GENERAL INFORMATION: EFFECTIVE 3/13/007/17/00

- PURPOSE. The purpose of this General Information document is to share information and provide or deny permission to attach and maintain General Provider's CLEC's facilities ("Facilities") to USWEST Communications, Inc.'s ("USW") Poles or Qwest Corporation's ("Qwest") Poles, to place Facilities on or within USW's Qwest's Innerduct (collectively "Poles/Innerduct") and to obtain access to "Poles/Innerduct"). Qwest's private right of way ("ROW"), to the extent Qwest as the right to grant such access. This General Information is necessary to determine if USW Qwest can meet the needs of the General Permission will be granted on a first-come, first-serve basis on the terms and conditions set forth in the appropriate agreement pertaining to "Poles/Innerduct". Quotes are effective for thirty (30) days.
- PROCESS. The USW Qwest process is designed to provide the Co Provider CLEC the information so as to assist Co Provider and USW to make Poles and Innerduct CLEC and Qwest to make Poles. Innerduct and ROW decisions in a cost-efficient manner. The Process has these distinct steps:
 - 2.1 Inquiry Review Attachment 1.A (Database Search). The Go ProviderCLEC is requested to review this document and return FormAttachment 1.A along with two copies of a map and the nonrefundable InquiryPreparation Fee, calculated inthe amount of One Hundred Fourteen Dollars (\$114.00) per mile (with a One Hundred Fourteen Dollar minimum) for Pole Review, or the Innerduct Review Fee in the amount of One Hundred Seventy One Dollars (\$171.00) per mile (with a One Hundred Seventy One Dollar minimum) accordance with Attachment 1.A hereto. These fees are intended to cover USW'sQwest's expenses associated with performing an internal record (database) review, preparing a cost estimate for the required field survey, public record review, setting up an account, and determining time frames for completion of each task to meet the Go Provider'sCLEC's Request. Please be sure a BAN number is assigned by the Product Manager (call 303-303-896-0789) before sending formAttachment 1.A.

As indicated on Form 1. A, Attachment 1.A, a copy of the signed form Attachment and maps of the desired route should be sent to the Product Manager while the fee should be sent to the USWEST Quest CLEC Joint Use Manager with the original signed form Attachment 1.A. The map should clearly show street names and highways along the entire route, and specific locations of entry and exit of the ROW/duct/pole system. Area Maps should be equal to the best street maps available. USWEST Central Offices should be identified where possible. Faxes are not acceptable.

legible and identify all significant geographic characteristics including, but not limited to, the following: Qwest central offices, streets, cities, states, lakes, rivers, mountains, etc. Qwest reserves the right to reject illegible or incomplete maps. If CLEC wishes to terminate at a particular manhole (such as a POI) it must be indicated on the maps.

USWQwest will complete the Inquiry review and prepare and return a Innerduct Permit ProcessingPoles/Innerduct Verification/ROW Quitclaim Preparation Costs Quotation (Attachment 1.B) to the Go ProviderCLEC generally within ten (10) days or the applicable federal or state law, rule or regulation that governs this Agreement in the state in which Innerduct attachment is requested. In the case of poles, USWQwest will assign a Field

Engineer and provide his/her name and phone number to the Co-Provider-CLEC. The Field engineer will check the local database and be available for a joint verification with the Co-Provider-CLEC. This time frame is applicable to the standard inquiry of one hundred (100) Poles or fewer, or thirty (30) Utility Hole sections or fewer, or two (2) miles of linear ROW or less. The Poles/Innerduct Quotation will be valid for thirty (30) calendar days from the date of quotation. The Inquiry step results only in the location and mapping of USWQwest facilities and does not indicate whether space is available. The resulting information is provided with Attachment 1.B.

In the case of ROW, Qwest will prepare and return a ROW information matrix, within ten (10) days, which will identify (a) the owner of the ROW as reflected in Qwest's records, and (b) the nature of each ROW (i.e., easement, license, etc.). The ROW information matrix will also indicate whether or not Qwest has a copy of the Easement Agreement in its possession. Qwest makes no representations or warranties regarding the accuracy of its records, and CLEC acknowledges that, to the extent that real property rights run with the land, the original granting party may not be the current owner of the property.

If there is no other effective agreement (i.e., an Interconnection Agreement) between CLEC and Qwest concerning access to Poles, Ducts and ROW, then Attachment 3 must be executed by both parties in order to start the Inquiry Review and in order for CLEC to obtain access to Poles, Ducts and/or ROW.

2.2 —Request-Attachment 1.B (Verification), Upon(Verification) & Attachment 4 (Quitclaim Preparation). With respect to Poles and Innerduct, upon review and acceptance of signed Attachment 1.B and payment of the estimated verification costs by the Co-Provider, USWCLEC, Qwest will conduct facilities verification and provide the requested information which may or may not include the following: a review of public and/or internal USWQwest rightof-ways records for restrictions, identification of additional rights-of-way required; a field survey and site investigation of the Innerduct, including the preparation of distances and drawings, to determine availability on existing Innerduct; identification of any make-ready costs required to be paid by the Co-Provider, CLEC, if applicable, prior to installing its facilities. In the case of Poles, formAttachment 1.B orders the field verification which may be done jointly. Such work shall be completed within thirty five (35) days for a standard inquiry of one hundred (100) poles (or fewer), or thirty (30) Utility Hole sections (or fewer), or as negetiated between USW and Co-Provider and identified in CLEC copy of the signed Attachment 1.B. A copy of the signed Form 1.B should be sent to the Product Manager while the appropriate fees should be sent to the USW-CLECQwest-CLEC Joint Use Manager with the original signed 1.B form. Attachment 1.B. Upon completion of the verification, Attachment 2 will be sent to the Co-Provider by USW-CLEC by Qwest.

With respect to ROW, upon review and acceptance of signed Attachment 1.B and payment of the ROW conveyance consideration, Qwest will deliver to the CLEC an executed and acknowledged Quitclaim of Right of Access Agreement to the CLEC in the form attached hereto as Attachment 4 (the "Quitclaim"). In the event that the ROW in question was created by a publicly recorded document and Qwest has a copy of such document in its files, a copy of the Easement Agreement, as defined in the Quitclaim, will be attached to the Quitclaim and provided to the CLEC at the time of delivery CLEC of the Quitclaim. If the ROW was created by a document that is not publicly recorded, or if Qwest does not have a copy of the Easement Agreement in its possession, the Quitclaim will not have a copy of the Easement Agreement attached.

<u>Verification/Quitclaim Preparation work shall be completed within the time frames designated in the table below:</u>

| SIZE OF VERIFICATION REQUEST | TIME LIMIT (DAYS) |
|---------------------------------------------------------------------------|----------------------------------------|
| Less than or equal to 100 poles or 30 manholes or 2 miles of linear ROW | <u>35</u> |
| Less than or equal to 200 poles or 60 manholes or 4 miles of linear ROW | <u>50</u> |
| Less than or equal to 300 poles or 90 manholes or 6 miles of linear ROW | <u>65</u> |
| Less than or equal to 400 poles or 120 manholes or 8 miles of linear ROW | <u>80</u> |
| Less than or equal to 500 poles or 150 manholes or 10 miles of linear ROW | <u>95</u> ; |
| Greater than 500 poles or 150 manholes or 10 miles of linear ROW | As Negotiated Between US WEST and CLEC |

In the case of ROW, after Qwest has delivered the Quitclaim, the CLEC will be required to obtain the property owner's notarized signature on the Consent that is a part of the Quitclaim. Although Qwest will provide the identity of the original grantor of the ROW, as reflected in Qwest's records, the CLEC is responsible for determining the current owner of the property and obtaining the proper signature and acknowledgement. If Qwest does not have a copy of the Easement Agreement in its records, it is the responsibility of the CLEC to obtain a copy of the Easement Agreement. After the CLEC has obtained the properly executed and acknowledged Consent: (a) if the ROW was created by a publicly recorded document, the CLEC must record the Quitclaim (with the Consent and the Easement Agreement attached) in the real property records of the county in which the property is located; (b) if the ROW was created by a grant or agreement that is not publicly recorded, (i) CLEC must provide Qwest with a copy of the properly executed and acknowledged Consent, (ii) upon receipt of such Consent, Qwest will provide the CLEC with a copy of the Easement Agreement with the monetary terms redacted. and (iii) the CLEC must then record the Quitclaim, together with the Consent and the Easement Agreement, in the real property records for the county in which the property is located; or (c) if the ROW was created by a non-publicly recorded document, but Qwest does not have a copy of the Easement Agreement in its possession, the CLEC (i) must obtain a copy of the Easement Agreement or other suitable documentation reasonably satisfactory to Qwest to describe the real property involved and the underlying rights giving rise to the guitclaim, and (ii) must record the Quitclaim (with the Consent and the Easement Agreement or other documentation attached) in the real property records of the county in which the property is located. In any case, recordation of the properly completed, executed and acknowledged Quitclaim gives effect to Qwest's guitclaim of access to Qwest's ROW.

2.2 <u>2.3 OrderPoles/Duct Order Attachment 2 (Access)</u>. <u>UponIn the case of Poles and Innerduct, upon</u> completion of the inquiry and verification work described in Section 2.2 above, <u>USWQwest</u> will provide the <u>Co-ProviderCLEC</u> a Poles/Innerduct Order (Attachment 2) containing annual recurring charges, estimated Make-ready costs. Upon receipt of the executed Attachment 2 Order form from the <u>Co-ProviderCLEC</u> and applicable payment for the <u>Make-ready fees identified</u>, <u>USW will assign the Co-Provider's requested space and completeMake-Ready Fees identified</u>, <u>Qwest will assign the CLEC's requested space; Qwest will also commence</u> the Make-ready work <u>which may be required. USW will notify Co-Providerwithin 30 days following payment of the Make-Ready Fees. Qwest will notify CLEC when Poles/Innerduct are ready for attachment <u>or placement</u> of Facilities. A copy of the signed Attachment 2 form should go to the Product Manager while the payment should go to the Joint Use Manager along with the original signed Attachment 2.</u>

NOTE: Make-ready work performed by <u>USWQwest</u> concerns labor only. For Poles it involves rearrangement to accommodate the new attachment. For Innerduct, it involves placing the standard three innerducts in the conduit to accommodate fiber cable where spare conduit

exists. Segments without conduit space are considered "blocked". USWQwest will repair or clear damaged facilities, but may not construct new facilities as part of Make-ready work.

Construction work to place conduit or replace poles may be required where facilities are blocked. The Co ProviderCLEC may contract separately with a USW approved Qwest-approved contractor to complete the construction provided a USW Qwest inspector inspects the work during and after construction. Construction attaching to or entering USW owned Qwest-owned structure must conform to USW Qwest standards. If other parties benefit from construction, the costs may be divided among the beneficiaries. Construction costs are not included in Attachment 2. The Co ProviderCLEC is not encouraged to sign the access agreement (Attachment 2) until provisions have been made for construction.

Provision of Poles/Innerduct. USWROW/Poles/Innerduct. Qwest agrees to issue to Co-ProviderCLEC for any lawful telecommunications purpose, a nonexclusive, revocable Order authorizing Co-ProviderCLEC to install, maintain, rearrange, transfer, and remove at its sole expense its Facilities on Poles/Innerduct owned in whole or in part by USW.to the extent owned or controlled by Qwest. USWQwest provides access to Poles/Innerduct/ROW in accordance with the applicable federal, state, or local law, rule, or regulation, incorporated herein by this reference, and said body of law, which governs this Agreement in the state in which Poles/Innerduct is provided. Any and all rights granted to Co-ProviderCLEC shall be subject to and subordinate to any future federal, state, and/or local requirements. Nothing in this General Information shall be construed to require or compel USWQwest to construct, install, modify, or place any Poles/Innerduct or other facility for use by the Co-Provider-CLEC.

The costs included in the Poles/Innerduct Permit Processing Costs Quotation Verification Fee are used to cover the costs incurred by USWQwest in determining if Poles/Innerduct space is available to meet the Co Provider's CLEC's request; however, the Co Provider CLEC must agree and will be responsible for payment of the actual costs incurred if such costs exceed the estimate. If the actual costs are less than the estimate, an appropriate credit can be provided upon request. If USW denies access to the Poles/Innerduct Request, or section thereof, USWQwest denies access, Qwest shall do so in writing, specifying the reasons for denial along with the information upon which such denial is premised within 45 days of the initial inquiry.

Likewise, the fees included in the ROW processing costs quotation are used to cover the costs incurred by Qwest in searching its databases and preparing the Quitclaim. In the event that complications arise with respect to preparing the Quitclaim or any other aspect of quitclaiming access to Qwest's ROW, the CLEC agrees to be responsible for payment of the actual costs incurred if such costs exceed the standard fees; actual costs shall include, without limitation, personnel time, including attorney time.

3. DISPUTE RESOLUTION

- other than those claims over which a federal or state regulatory agency has exclusive jurisdiction, all claims, regardless of legal theory, whenever brought and whether between the parties or between one of the parties to this Agreement and the employees, agents or affiliated businesses of the other party, shall be resolved by arbitration. A single arbitrator engaged in the practice of law and knowledgeable about telecommunications law shall conduct the arbitration in accordance with the then current rules of the American Arbitration Association ("AAA") unless otherwise provided herein. The arbitrator shall be selected in accordance with AAA procedures from a list of qualified people maintained by AAA. The arbitration shall be conducted in the regional AAA office closest to where the claim arose.
- b-3.2. All expedited procedures prescribed by the AAA shall apply. The arbitrator's decision shall be final and binding and judgment may be entered in any court having jurisdiction thereof.

- e.3.3. Other than the determination of those claims over which a regulatory agency has exclusive jurisdiction, federal law (including the provisions of the Federal Arbitration Act, 9 U.S.C. Sections 1-16) shall govern and control with respect to any issue relating to the validity of this Agreement to arbitrate and the arbitrability of the claims.
- d34. If any party files a judicial or administrative action asserting claims subject to arbitration, and another party successfully stays such action and/or compels arbitration of such claims, the party filing the action shall pay the other party's costs and expenses incurred in seeking such stay or compelling arbitration, including reasonable attorney's fees.

ATTACHMENT 1. A

| BAN Numbe Poles/Innerduct <u>/</u> F | | nust be assigned | | nt No ing): | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|----------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|------------------------------------------------------------|-----------------------------------------------------------|
| Date Submitted: | | Date Repli | ed to Co Provid | er:CLEC: | |
| Go-ProviderCLEC Name: | | | | | |
| Contact name: | | | | : | |
| Address: Phone Number: | | | | | |
| e-mail address: | | | | | |
| Poles/Innerduct Permit | Da | | | | |
| | | <u>Costs</u> | Est. Miles | <u>ד</u> | <u>otal</u> |
| 1. Pole Database & Field Engineer inquiry \$ 114 ———— | .00 | per mile<u>l</u>nquiry F \$ | | ed pricing ch | art |
| 2. Innerduct Database inquiry \$ 17: | 1.00 |) per mile Inquiry S | Fee see attache | d pricing ch | <u>art</u> |
| 3. ROW Records Inquiry see at | tac! | ned pricing chart | | \$ |) |
| 3. <u>4.</u> Estimated Interval for Completion of Items 1c |)r-2: | 1, 2 and/or 3: | 10 | Days | |
| 4. <u>5.</u> Additional requirements of Co-Provider: <u>CLEC</u> | <u>):</u> _ | | | | |
| This Inquiry will result in (a) in the case of Poles fitting the requested route, if available, and a quot ROW a ROW identification matrix, and quote of verification necessary Quitclaims. In the case of Five will be provided so that the Co Provider CLEC attachment plans. If a field verification of the pospopriate charges paid. Innerduct verification is | e of the oles | f the charges for e charges for pr es, the name and ay contact the t is required, Atta | field <u>verification</u> eparation of, as telephone num JSW <u>Qwest</u> Fiel | , and/or (b) nd consider ber of the F ld engineer | in the case of ration for, the Field Engineer and discuss |
| By signing below and providing payment of the USWCLEC desires Qwest to proceed with the preceipt of this General Information, including the offers such Poles/Innerduct. | roc | essing of its data | base <u>/records</u> s | earch and a | acknowledges |
| | | U S WEST Com | munications, In | C. | |
| Thetant | | | | | |
| | | | | | |
| | | Qwest Corporat | ion | | |
| | | wirest outpolat | 1011 | | ļ |

| Signature | | nature |
|-----------------------|-------|---------------------|
| | | IN CARVETH |
| Name Typed or Printed | Nar | ne Typed or Printed |
| , | PRO | ODUCT MANAGER |
| Title | Title | |
| | | |
| Date | Dat | е |

This signed form (original) should be sent with a check for the Inquiry amount (\$114 per mile or \$171 per mile) to:

Pam Fisher, U.S. WEST Qwest CLEC Joint Use, 6912 S Quentin, Suite 101, Englewood, CO 80112 303-792-6990

A copy of this form should be sent with two acceptably-detailed maps showing the requested route to:

John Carveth, U-S-WESTQwest Structure Product Manager, Suite 2330, 1801 California, Denver, CO 80202 303-896-0789

ATTACHMENT 1.B

| Poles/Innerduct Verificati | Genera ion <u>/ROW Quitclaim Preparat</u> | al Agreement No BAN Number:_ ion Costs Quotation | |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------|
| Date Nonrefundable Received: | Date Replied to Co P | rovider:CLEC: | |
| **NOTE: THIS ATTACHMENT WILL BEPROVIDER CLEC FOR SIGNATURE AFTE | E COMPLETED BY USW Q R THE DATABASE INQUIRY | WEST AND SENT IS COMPLETE.** | TO THE CO- |
| | Estimated Costs ——— | Number | - Total Charge |
| 1. Pole Field Survey (10 pole minimum) | —\$5.00 per pole | | |
| Innerduct Field Survey | \$406.00 per Manhole Number | | |
| 1. Pole Field Verification Fee (10 pole ministration) 2. Innerduct Field Verification Fee sees. 3. Quitclaim Preparation and Consideration. 4. Estimated Interval for Completion of Iter. 5. Additional requirements of Go Provider: | imum)see attached pricing cee attached pricing chart n \$ per Quitclaim ns 1 or 2:1, 2 and/or 3: CLEC: | ehart Worki | ing Days |
| Comments: | | | |
| By signing below and providing payment desires USWCLEC desires Qwest to proceed and acknowledges receipt of this General which USW offers such Poles/Innerduct. CLEC acknowledges the above costs are effort final actual costs which exceed this esting | ed with the processing of its fi Information, including the G -The Co-Qwest offers such stimates only and Co-Provider | ield survey/ <u>preparatio</u> eneral Terms and C Provider ROW/Poles/I F <u>CLEC</u> may be financ sted. | on of Quitclaims, Conditions under Innerduct. The |
| Signature | Signature | | |

| | JOHN CARVETH |
|-----------------------|-----------------------|
| Name Typed or Printed | Name Typed or Printed |
| | PRODUCT MANAGER |
| Title | Title |
| | |
| Date | Date |

A copy of this form signed form should be sent to:

John Carveth, <u>U.S. WESTQwest</u> Structure Product Manager, Suite 2330, 1801 California, Denver, CO 80202

The original signed form should be sent with a check for the verification amount to:

Pam Fisher, US WESTQwest CLEC Joint Use, 6912 S Quentin, Suite 101, Englewood, CO 80112

1. SCHEDULE A-PRICING CHART

INQUIRY, VERIFICATION, UNAUTHORIZED ATTACHMENT RATES BY STATE

DOL E

DUCT

Inquiry and Verification, Poles and Ducts

| STATE | POLE/ROW | DUCT | POLE | DUCT |
|---------------|---------------------|-------------------|--------------------------|----------------------|
| | INQUIRY | INQUIRY | VERIFICATION | VERIFICATIO |
| | per mile*** | per mile*** | per pole*** | per manhole** |
| | | g costs for all s | tates. Figures for all s | states will be provi |
| when they are | <u>e available.</u> | | | |
| AZ | \$ | \$ | \$ | \$ |
| CO | \$ | \$ | \$ | \$ |
| ID | \$ | \$ | \$ | \$ |
| <u>IA</u> | \$ | \$ | \$ | \$ |
| MN | \$ | \$ | \$ | \$ |
| MT | \$ | \$ | \$ | \$ |
| NE | \$ | \$ | \$ | \$ |
| NM | \$ | \$ | \$ | \$ |
| ND | \$ | \$ | \$ | \$ |
| OR* | \$ | \$ | \$ | \$ |
| SD | \$ | \$ | \$ | \$ |
| UT | \$ | \$ | \$ | \$ |
| WA* | \$ | \$ | \$ | \$ |
| WY | \$ | \$ | \$ | \$ |

^{*} ordered rates by the state commission.

Unauthorized Attachments

Oregon: Sanctions for unauthorized attachments will comply with House Rule 860.

<u>Utah, Idaho, Washington:</u> <u>Unauthorized attachment charges will be \$200.00 per pole or innerduct segment between manholes.</u>

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ATTACHMENT 2

| | Poles/Inn | | nerduct Order | | ent No |
|-----------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|-------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|---------------------------------|
| **NOTE: THIS FORM WILL | | BY USW QWE SIGNATURE*' | | ENT TO CO PRO | VIDER<u>CLEC</u> FOR |
| Make-ready Work required: Y | () | | Date Received: | | |
| If Yes is checked, esting Note: Make-Ready ch | | | | _ nhance infrastruct | ure |
| The following Attachments are | e hereby incorpora | ted by referen | ce into this | Order: | |
| Summary of Figure 3. When placing for a provide USV in USWQwest to be tag all equipmend, and at the Provider's CLEC | | CLEC must: ative, a final de USW'sQwest' of each utility tact Number, (| sign showing facilities for the sign of th | ng splice, racking a from beginning of the ne following inform t Number and Date | ation: (1) Co- |
| Annual Recurring Charges for | this Permit: | | | <u> </u> | Total Annual |
| | | Annual Charc | <u>e</u> | Quantity | Charge |
| 1. Per Pole Attache | e d | \$ /Foot/Pole | | | \$ |
| 2. Per Innerduct Fo | ot | \$ | _ /Foot | | \$ |
| 3. Pole Attachment | , Per Pole | \$ | | | \$ |
| 4. Innerduct Occup | ancy, Per Foot | \$ | | | \$ |
| Total Annual Recurr | ing Charges | | | | \$ |
| For Poles, quantity is based choose not to place an order basis. Additional Comments: THE REARRANGEMENT PER THE HAS BEEN PRORATED TO | at this time, these ESTIMATED CO | Poles/Innerdon STS ARE FO | uct will be R THE IN JAL RECL | assigned on a firs STALLATION OF JRRING CHARGE | st come-first served |
| MAKE-READY COSTS AND ORDER | THE PROPATE | ED 2000 REC | URRING | FEE ALONG WI | TH THIS SIGNED |
| By signing below and provide Recurring Charge, the Co-Pro | ding payment of | the Make-read (Charge (or if | dy costs a | nd the first year | 's prorated Annual |

Exhibit D, Page 12

U S WEST Arizona Third Revision SGAT, July 21, 2000, 2000

half-year's prorated Semiannual Recurring Charge), the CLEC desires Qwest to proceed with the Make-ready Work identified herein and acknowledges receipt of the General Terms and Conditions under which USWQwest offers such Poles/Innerduct. By signing this document you are leasing the available space agreeing to the access described herein.

Return this signed form and check to: Pam Fisher, U.S. WEST Fisher, Qwest CLEC Joint Use, Suite 101, 6912 S. Quentin, Englewood, CO 80112

| Send a copy to: John Carveth, Structure Product Manager, Suite 2330, 1801 California, Denver, CO 80202 |
|--------------------------------------------------------------------------------------------------------|
| U.S. WEST Qwest Field Engineer: |
| Phone Number: |

| | U.S.WEST-Communications, Inc. |
|-----------------------|-------------------------------|
| | Qwest Corporation |
| | |
| Signature | Signature |
| | JOHN CARVETH |
| Name Typed or Printed | Name Typed or Printed |
| | PRODUCT MANAGER |
| Title | Title |
| | |
| Date | Date |

ATTACHMENT 3

U-S-WEST-POLE-AND QWEST RIGHT OF WAY ACCESS, POLE ATTACHMENT AND/OR INNERDUCT OCCUPANCY GENERAL TERMS AND CONDITIONS

| This is | s an | Agreement | between | | | ("Co-Prov | vidor") | and I | LS WEST |
|-----------|---------------------|--------------------------|--------------------------|---------------|------------------------|---------------------|-----------|-----------|----------------|
| | | | | | | - 1 | , | | |
| Commu | Inicatic | ons, Inc. ("US | \\"), ("CLEC" | and Qwest | Corporation | <u>("Qwest"),</u> t | or one o | r more | Orders for |
| the Co- | Provide | FCLEC to obt | ain access t | o Qwest's I | Right-of-Way | ("ROW") ar | nd/or to | install/a | attach and |
| maintair | n their | communication | ons facilities | ("Facilities" | ') to USW's | Qwest's Po | les and | or plac | cement of |
| Facilitie | s on or | within USW's | Qwest's Inne | erduct (colle | ctively "Pole | s/Innerduct") | describ | ed in th | e General |
| Informa | tion an | d Co-Provider | CLEC Map, | which are | incorporated | herein by | this refe | erence | (singularly |
| "Order" | or colle | ctively, "Order | 's"). | | | • | | | |

"Orders"). If there is no other effective agreement (i.e., an Interconnection Agreement) between CLEC and Qwest concerning access to Poles, Ducts and ROW, then this Agreement/Attachment 3 must be executed by both parties in order to start the Inquiry Review and in order for CLEC to obtain access to Poles, Ducts and/or ROW.

1. SCOPE.

- 1.1 Subject to the provisions of this Agreement, <u>USWQwest</u> agrees to issue to <u>Co-ProviderCLEC</u> for any lawful telecommunications purpose, <u>(a)</u> one or more nonexclusive, revocable Orders authorizing <u>Co-ProviderCLEC</u> to attach, maintain, rearrange, transfer, and remove at its sole expense its Facilities on Poles/Innerduct owned <u>inor whole or in part by USW.controlled by Qwest</u>, and/or (b) access to <u>Qwest's ROW</u> to the extent that (i) such <u>ROW</u> exists, and (ii) <u>Qwest has the right to grant access to the CLEC.</u> Any and all rights granted to <u>Co-ProviderCLEC</u> shall be subject to and subordinate to any future local, state and/or federal requirements.
 - requirements, and in the case of ROW, to the original document granting the ROW to Qwest or its predecessors.
- 1.2 Except as expressly provided herein, nothing in this Agreement shall be construed to require or compel USWQwest to construct, install, modify, or place any Poles/Innerduct or other facility for use by Co-Provider, CLEC or to obtain any ROW for CLEC's use.
- 1.3 <u>USWQwest</u> agrees to provide access to <u>ROW/Poles/Innerduct</u> in accordance with the applicable local, state or federal law, rule, or regulation, incorporated herein by this reference, which governs this Agreement in the state in which Poles/Innerduct is provided.
- 2. TERM. Any Order issued under this Agreement for Pole attachments or Innerduct occupancy shall continue in effect for the term specified in the Order. Any access to ROW shall be non-exclusive and perpetual, subject to the terms and conditions of the Quitclaim (as hereinafter defined) and the original instrument granting the ROW to Qwest. This Agreement shall continue during such time Co-ProviderCLEC is providing Poles/Innerduct attachments under any Order to this Agreement.

3. TERMINATION WITHOUT CAUSE.

3.1 Co Provider CLECTo the extent permitted by law, either party may terminate this Agreement (which will have the effect of terminating all Orders hereunder), or any individual Order(s) hereunder, without cause, by providing notice of such termination in writing and by certified Mail

- to <u>USW the other party.</u> The written notice for termination without cause shall be dated as of the day it is mailed and shall be effective no sooner than one hundred twenty (120) calendar days from the date of such notice.
- 3.2. Termination of this Agreement or any Order hereunder does not release either party from any liability under this Agreement that may have accrued or that arises out of any claim that may have been accruing at the time of termination, including indemnity, warranties, and confidential information.
- 3.3 If <u>USWQwest</u> terminates this Agreement for Cause, or if <u>Co-ProviderCLEC</u> terminates this Agreement without Cause, <u>Co-ProviderCLEC</u> shall pay termination charges equal to the amount of fees and charges remaining on the terminated Order(s) and shall remove its Facilities from the Poles/Innerduct within sixty (60) days, or cause <u>USWQwest</u> to remove its Facilities from the Poles/Innerduct at <u>Co-Provider'sCLEC's</u> expense; provided, however, that <u>Co-ProviderCLEC</u> shall be liable for and pay all fees and charges provided for in this Agreement to <u>USW until Co-Provider'sQwest until CLEC's</u> Facilities are physically removed. Notwithstanding anything herein to the contrary, upon the termination of this Agreement for any reason whatsoever, all Orders hereunder shall simultaneously terminate.
- 3.4 If this Agreement or any Order is terminated for reasons other than Cause, then Co-ProviderCLEC shall remove its Facilities from Poles/Innerduct within one hundred and eighty (180) days from the date of termination; provided, however, that Co-Provider shall be liable for and pay all fees and charges provided for in this Agreement to USW until Co-Provider's Qwest until CLEC's Facilities are physically removed.
- 3.5 <u>USWQwest</u> may abandon or sell any Poles/Innerduct at any time by giving written notice to the Go-Provider. <u>CLEC</u>. Upon abandonment of Poles/Innerduct, and with the concurrence of the other Go-Provider(s), <u>CLEC(s)</u>, if necessary, <u>Co-ProviderCLEC</u> shall, within sixty (60) days of such notice, either apply for usage with the new owner or purchase the Poles/Innerduct from <u>USW, Qwest</u>, or remove its Facilities therefrom. Failure to remove its Facilities within sixty (60) days shall be deemed an election to purchase the Poles/Innerduct at the current market value.

4. CHARGES AND BILLING.

- 4.1. Co-ProviderCLEC agrees to pay USWQwest Poles/Innerduct usage fees ("Fees") as specified in the Order. Fees will be computed in compliance with applicable local, state and Federal law, regulations and guidelines. Such Fees will be assessed, in advance on an annual basis. Annual Fees will be assessed as of January 1st of each year. Fees are not refundable except as expressly provided herein. Co-ProviderCLEC shall pay all applicable Fees and charges specified herein within thirty (30) days from receipt of invoice. Any outstanding invoice will be subject to applicable finance charges.
- 4.2. USWQwest has the right to revise Fees, at its sole discretion, upon written notice to Co-ProviderCLEC within at least sixty (60) days prior to the end of any annual billing period.
- 5. INSURANCE. The Co-ProviderCLEC shall obtain and maintain at its own cost and expense the following insurance during the life of the Contract:
 - 5.1. Workers' Compensation and/or Longshoremen's and Harbor Workers Compensation insurance with (1) statutory limits of coverage for all employees as required by statute; and (2) although not required by statute, coverage for any employee on the job site; and (3) Stop Gap liability or employer's liability insurance with a limit of One Hundred Thousand Dollars (\$100,000.00) for each accident.

- General liability insurance providing coverage for underground hazard coverage (commonly referred to as "U" coverage), products/completed operations, premises operations, independent contractor's protection (required if contractor subcontracts the work), broad form property damage and contractual liability with respect to liability assumed by the Go-ProviderCLEC hereunder. This insurance shall also include: (1) explosion hazard coverage (commonly referred to as "X" coverage) if the work involves blasting and (2) collapse hazard coverage (commonly referred to as "C" coverage) if the work may cause structural damage due to excavation, burrowing, tunneling, caisson work, or under-pinning. The limits of liability for this coverage shall be not less than One Million Dollars (\$1,000,000.00) per occurrence combined single limit for bodily injury or property damage. These limits of liability can be obtained through any combination of primary and excess or umbrella liability insurance.
- 5.3 Comprehensive automobile liability insurance covering the use and maintenance of owned, non-owned and hired vehicles. The limits of liability for this coverage shall be not less than One Million Dollars (\$1,000,000.00) per occurrence combined single limit for bodily injury or property damage. These limits of liability can be obtained through any combination of primary and excess or umbrella liability insurance.
- 5.4 USWQwest may require the Co ProviderCLEC from time-to-time during the life of the Contract to obtain additional insurance with coverage or limits in addition to those described above. However, the additional premium costs of any such additional insurance required by USWQwest shall be borne by USW,CLEC, and the Co ProviderCLEC shall arrange to have such costs billed separately and directly to USWQwest by the insuring carrier(s). USWQwest shall be authorized by the Co ProviderCLEC to confer directly with the agent(s) of the insuring carrier(s) concerning the extent and limits of the Co Provider'sCLEC's insurance coverage in order to assure the sufficiency thereof for purposes of the work performable under the Contract and to assure that such coverage as a hole with respect to the work performable are coordinated from the standpoint of adequate coverage at the least total premium costs.
- The insuring carrier(s) and the form of the insurance policies shall be subject to approval by USW. The Go ProviderQwest. The CLEC shall forward to USW,Qwest, certificates of such insurance issued by the insuring carrier(s). The insuring carrier(s) may use the ACORD form, which is the Insurance Industries certificate of insurance form. The insurance certificates shall provide that: (1) USWQwest is named as an additional insured; (2) thirty (30) calendar days prior written notice of cancellation of, or material change or exclusions in, the policy to which the certificates relate shall be given to USW;Qwest; (3) certification that underground hazard overage (commonly referred to as "U" coverage) is part of the coverage; and (4) the words "pertains to all operations and projects performed on behalf of the certificate holder" are included in the description portion of the certificate. The Go ProviderCLEC shall not commence work hereunder until the obligations of the Go ProviderCLEC with respect to insurance have been fulfilled. The fulfillment of such obligations shall not relieve the Go ProviderCLEC of any liability hereunder or in any way modify the Go Provider's CLEC's obligations to indemnify USW-Qwest.
- Whenever any work is performed requiring the excavation of soil or use of heavy machinery within fifty (50) feet of railroad tracks or upon railroad right-of-way, a Railroad Protective Liability Insurance policy will be required. Such policy shall be issued in the name of the Railroad with standard limits of Two Million Dollars (\$2,000,000.00) per occurrence combined single limit for bodily injury, property damage or physical damage to property with an aggregate limit of Six Million Dollars (\$6,000,000.00). In addition, said policy shall name USW and the Co-Provider/SubCo-ProviderQwest and the CLEC/SubCLEC on the declarations page with respect to its interest in these specific job. Said insurance policy shall be in form and substance satisfactory both to the USWQwest and the Railroad and shall be delivered to and approved by both parties prior to the entry upon or use of the Railroad Property.

5.7 Whenever any work must be performed in the Colorado State Highway right-of-way, policies and certificates of insurance shall also name the State of Colorado as an additional insured. Like coverage shall be furnished by or on behalf of any subcontractor. Copies of said certificates must be available on site during the performance of the work.

6. CONSTRUCTION AND MAINTENANCE OF FACILITIES.

- Order.

 6.1 USWQwest retains the right, in its sole judgment, to determine the availability of space on Poles/Innerduct. When modifications to a USWQwest spare conduit include the placement of innerduct, USWQwest retains the right to install the number of innerducts required to occupy the conduit structure to its full capacity. In the event USWQwest determines that rearrangement of the existing facilities on Poles/Innerduct is required before Co-Provider'sCLEC's Facilities can be accommodated, the cost of such modification will be included in the Co-Provider'sCLEC's nonrecurring charges for the associated Poles/Innerduct Order.
- 6.2 Co Provider shall be CLEC shall be solely responsible for obtaining the necessary underlying legal authority to occupy Poles/Innerduct on governmental, federal, Native American, and private rights of way, as applicable, and USWQwest does not warrant or represent that providing Co ProviderCLEC with access to the Poles/Innerduct in any way constitutes such legal right. The Co ProviderCLEC shall obtain any necessary permits, licenses, bonds, or other legal authority and permission, at the Co Provider'sCLEC's sole expense, in order to perform its obligations under this Agreement. The Co ProviderCLEC shall contact all owners of public and privaterights of rights-of-way, as necessary, to obtain written permission required to perform the work prior to entering the property or starting any work thereon and shall provide USWQwest with written documentation of such legal authority prior to placement of its facilities on or in the Poles/Innerduct. The Co ProviderCLEC shall comply with all conditions of rights-of-way and Orders.
- 6.3 Co-Provider's CLEC's Facilities shall be placed and maintained in accordance with the requirements and specifications of the current applicable standards of Bellcore Manual of Construction Standards, the National Electrical Code, the National Electrical Safety Code, and the rules and regulations of the Occupational Safety and Health Act, all of which are incorporated herein by reference, and any governing authority having jurisdiction of the subject matter of this Agreement. Where a difference in specifications exists, the more stringent shall apply. Failure to maintain Facilities in accordance with the above requirements shall be Cause as referenced in Section 3 to this Agreement for termination of the Order in question. Termination of more than two (2) Orders in any twelve-month period pursuant to the foregoing sentence shall be Cause as referenced in Section 3 for termination of this Agreement. USW's Qwest's procedures governing its standard maintenance practices shall be made available upon request for public inspection at the appropriate USWQwest premises. Co-Provider's CLEC's procedures governing its standards maintenance practices for Facilities shall be made available to USWQwest upon written request. Co-ProviderCLEC shall within thirty (30) days comply and provide the requested information to USWQwest to bring their facilities into compliance with these terms and conditions.
- 6.4. In the event of any service outage affecting both USW and Co Provider, Qwest and CLEC, repairs shall be effectuated on a priority basis as established by local, state or federal requirements, or where such requirement do not exists, repairs shall be made in the following order: electrical, telephone (local), telephone (long distance), and cable television, or as mutually agreed to by the users of the effected Poles/Innerduct.
- 6.5 In the event of an infrastructure outage, the Co-ProviderCLEC should contact their Network Maintenance Centerat

1 800 223 7881 or the Co Providerat 1-800-223-7881 or the CLEC may contact their Account Manager at the Interconnect Service Center.

7. MODIFICATION TO EXISTING POLES/INNERDUCT.

- 7.1. If Co-ProviderCLEC requests USWQwest to replace or modify existing Poles/Innerduct to increase its strength or capacity for the benefit of the Co-Provider and USWCLEC and Qwest determines in its sole discretion to provide the requested capacity, the Go-ProviderCLEC shall pay USWQwest the total replacement cost, USW'sQwest's cost to transfer its attachments, as necessary, and the cost for removal (including destruction fees) of any replaced Poles/Innerduct, if such is necessary. Ownership of new Poles/Innerduct shall vest in USW. Qwest. To the extent that a modification is incurred for the benefit of multiple parties, Co-ProviderCLEC shall pay a proportionate share of the total cost as outlined above, based on the ratio of the amount of new space occupied by the Facilities to the total amount of space occupied by all parties joining the modification. Modifications that occur in order to bring Poles/Innerduct into compliance with applicable safety or other requirements shall be deemed to be for the benefit of the multiple parties and Co-ProviderCLEC shall be responsible for its pro rata share of the modification cost. Except as set forth herein, Go ProviderCLEC shall have no obligation to pay any of the cost of replacement or modification of Poles/Innerduct requested solely by third parties.
- 8. INSPECTION OF FACILITIES. USW reserves the right to make final construction, subsequent and periodic inspections of Co Provider's facilities occupying the Poles/Innerduct system. Co Provider shall reimburse USWQwest reserves the right to make final construction, subsequent and periodic inspections of CLEC's facilities occupying the Poles/Innerduct system. CLEC shall reimburse Qwest for the cost of such inspections except as specified in Section 8 hereof.
 - 8.1. Co Provider shall provide written notice to USW, at least fifteen (15) days in advance, of the locations where Co Provider's plant is to be constructed.
 - 8.2. The Co-Provider shall forward Exhibit A, entitled "Pulling In Report" attached hereto and incorporated herein by this reference, to USW within five (5) business days of the date(s) of the occupancy.
 - 8.3. USW shall provide written notification to Co-Provider within seven (7) days of the date of completion of a final construction inspection.
 - 8.4. Where final construction inspection by USW has been completed, Co Provider shall be obligated to correct non-complying conditions within thirty (30) days of receiving written notice from USW. In the event the corrections are not completed within the thirty (30) day period, occupancy authorization for the Poles/Innerduct system where non-complying conditions remain uncorrected shall terminate immediately, regardless of whether Co Provider has energized the facilities occupying said Poles/Innerduct system, unless USW has provided Co-Provider a written extension to comply. Co Provider shall remove its facilities from said Poles/Innerduct in accordance with the provisions set forth in Section 10 of this Agreement. No further occupancy authorization shall be issued to Co Provider until such non-complying

- conditions are corrected or until Co Provider's facilities are removed from the Pole/Conduit system where such non-complying conditions exist. If agreed to in writing, by both parties, USW shall perform such corrections and Co Provider shall pay USW the cost of performing such work. Subsequent inspections to determine if appropriate corrective action has been taken my be made by USW.
- 8.5. Once the Co-Providers facilities occupy-USW Poles/Innerduct-system and Exhibit A has been received by USW, USW may perform periodic inspections. The cost of such inspections shall be borne by USW, unless the inspection reveals any violations, hazards, or conditions indicating that Co-Provider has failed to comply with the provisions set forth in this Agreement, in which case the Co-Provider shall reimburse USW for full costs of inspection, and reinspection to determine compliance as required. A Co-Provider representative may accompany USW on field inspections scheduled specifically for the purpose of inspecting Co-Provider's Facilities; however, Co-Provider's eosts associated with its participation in such inspections shall be borne by Co-Provider. USW shall have no obligation to notify Co-Provider, and Co-Provider shall have no right to attend, any routine field inspections.
- 8.6. The costs of inspections made during construction and/or the final construction survey and subsequent inspection shall be billed to the Co-ProviderCLEC shall provide written notice to Qwest, at least fifteen (15) days in advance, of the locations where CLEC's plant is to be constructed.
- 8.2. The CLEC shall forward Exhibit A, entitled "Pulling In Report" attached hereto and incorporated herein by this reference, to Qwest within five (5) business days of the date(s) of the occupancy.
- 8.3. Qwest shall provide written notification to CLEC within seven (7) days of the date of completion of a final construction inspection.
- 8.4. Where final construction inspection by Qwest has been completed, CLEC shall be obligated to correct non-complying conditions within thirty (30) days of receiving written notice from Qwest. In the event the corrections are not completed within the thirty (30)-day period, occupancy authorization for the Poles/Innerduct system where non-complying conditions remain uncorrected shall terminate immediately, regardless of whether CLEC has energized the facilities occupying said Poles/Innerduct system, unless Qwest has provided CLEC a written extension to comply. CLEC shall remove its facilities from said Poles/Innerduct in accordance with the provisions set forth in Section 10 of this Agreement. No further occupancy authorization shall be issued to CLEC until such non-complying conditions are corrected or until CLEC's facilities are removed from the Pole/Conduit system where such non-complying conditions exist. If agreed to in writing, by both parties, Qwest shall perform such corrections and CLEC shall pay Qwest the cost of performing such work. Subsequent inspections to determine if appropriate corrective action has been taken my be made by Qwest.
- 8.5. Once the CLECs facilities occupy Qwest Poles/Innerduct system and Exhibit A has been received by Qwest, Qwest may perform periodic inspections. The cost of such inspections shall be borne by Qwest, unless the inspection reveals any violations, hazards, or conditions indicating that CLEC has failed to comply with the provisions set forth in this Agreement, in which case the CLEC shall reimburse Qwest for full costs of inspection, and re-inspection to determine compliance as required. A CLEC representative may accompany Qwest on field inspections scheduled specifically for the purpose of inspecting CLEC's Facilities; however, CLEC's costs associated with its participation in such inspections shall be borne by CLEC. Qwest shall have no obligation to notify CLEC, and CLEC shall have no right to attend, any routine field inspections.

- 8.6. The costs of inspections made during construction and/or the final construction survey and subsequent inspection shall be billed to the CLEC within thirty (30) days upon completion of the inspection.
- 8.7. Final construction, subsequent and periodic inspections or the failure to make such inspections, shall not impose any liability of any kind upon USW, and shall not relieve Co-ProviderQwest, and shall not relieve CLEC of any responsibilities, obligations, or liability arising under this Agreement.

9. UNAUTHORIZED FACILITITES

- 9.1 If any facilities are found attached to Poles/Innerduct for which no Order is in effect, USW, without prejudice to any other rights or remedies under this Agreement, shall assess an unauthorized attachment administrative fee of Two Hundred Dollars (\$200.00) per attachment per Pole or innerduct run between manholes, and require the Co-ProviderCLEC to submit in writing, within ten (10) day after receipt of written notification from USW of the unauthorized occupancy, a Poles/Innerduct application. If such application is not received by USW within the specified time period, the Co-ProviderCLEC will be required to remove its unauthorized facility within ten (10) days of the final date for submitting the required application, USW may remove the Co-Provider'sCLEC's facilities without liability, and the cost of such removal shall be borne by the Co-Provider.CLEC.
- 9.2 For the purpose of determining the applicable charge, the unauthorized Poles/Innerduct occupancy shall be treated as having existed for a period of five (5) years prior to its discovery, and the charges, as specified in Section 4, shall be due and payable forthwith whether or not Co ProviderCLEC is ordered to continue the occupancy of the Poles/Innerduct system.
- 9.3. No act or failure to act by <u>USWQwest</u> with regard to an unauthorized occupancy shall be deemed to constitute the authorization of the occupancy; any authorization that may be granted subsequently shall not operate retroactively or constitute a waiver by <u>USWQwest</u> of any of its rights of privileges under this Agreement or otherwise.
- 10. REMOVAL OF FACILITIES. Should USW, Qwest, under the provisions of this Agreement, remove Co-Provider's CLEC's Facilities from the Poles/Innerduct covered by any Order (or otherwise), USWQwest will deliver the Facilities removed upon payment by Co ProviderCLEC of the cost of removal, storage and delivery, and all other amounts due USW.Qwest. If payment is not received by USWQwest within thirty (30) days, Co-ProviderCLEC will be deemed to have abandoned such facilities, and USWQwest may dispose of said facilities as it determines to be appropriate. If USWQwest must dispose of said facilities, such action will not relieve Co-ProviderCLEC of any other financial responsibility associated with such removal as provided herein. If Co ProviderCLEC removes its Facilities from Poles/Innerduct for reasons other than repair or maintenance purposes, the Co-ProviderCLEC shall have no right to replace such facilities on the Poles/Innerduct until such time as all outstanding charges due to USWQwest for previous occupancy have been paid in full. Co-PreviderCLEC shall submit Exhibit B. Surrender of Modification of Conduit Occupancy License by Goentitled "Notification of Provider, "CLEC," or Exhibit C, entitled "Notification of Surrender of Modification of Pole Attachment by Co Provider, "CLEC," each as attached hereto, advising USWQwest as to the date on which the removal of Facilities from each Poles/Innerduct has been completed.
- 11. INDEMNIFICATION AND LIMITATION OF LIABILITIES. Co-ProviderCLEC shall indemnify and hold harmless USW, Qwest, its owners, parents, subsidiaries, affiliates, agents, directors, and employees against any and all liabilities, claims, judgments, losses, orders, awards, damages, costs, fines, penalties, costs of defense, and attorneys' fees ("Liabilities") to the extent they arise from or in connection with: (1) infringement, or alleged infringement, of any patent rights or claims caused, or alleged to have been caused, by the use of any apparatus, appliances, equipment, or parts thereof, furnished, installed or utilized by the Co-Provider; CLEC; (2) actual or alleged fault or negligence of the

Co Provider, CLEC, its officers, employees, agents, subcontractors and/or representatives; (3) furnishing, performance, or use of any material supplied by Go-ProviderCLEC under this Contract or any product liability claims relating to any material supplied by Go Provider CLEC under this Contract; (4) failure of Co-Provider, CLEC, its officers, employees, agents, subcontractors and/or representatives to comply with any term of this Contract or any applicable local, state, or federal law or regulation, including but not limited to the OSH Act and environmental protection laws; (5) assertions under workers' compensation or similar employee benefit acts by Co-ProviderCLEC or its employees, agents, subcontractors, or subcontractors' employees or agents; (6) the acts or omissions (other than the gross negligence or willful misconduct) of USW, Qwest, its officers, employees, agents, and representatives, except as otherwise provided in paragraphs 11.3 and 11.4 below; and/or, (7) any economic damages that may rise, including damages for delay or other related economic damages that the USWQwest or third parties may suffer or allegedly suffer as a result of the performance or failure to perform work by the Co-Provider. If both USW and the Co-Provider CLEC. If both Qwest and the CLEC are sued as a result of or in connection with the performance of work arising out of this Contract, the parties hereby agree that the defense of the case (including the costs of the defense and attorneys' fees) shall be the responsibility of the Co-Provider, if USWCLEC, if Qwest desires. USWQwest shall give the Co-ProviderCLEC reasonable written notice of all such claims and any suits alleging such claims and shall furnish upon the Co-Provider's CLEC's request and at the Co-Provider's CLEC's expense all information and assistance available to the USWQwest for such defense. The parties shall employ Article 13, Dispute Resolution, to resolve any dispute concerning the proportional fault and liability after the underlying case is terminated.

- 11.1 IF WORK IS PERFORMED IN THE STATE OF WASHINGTON UNDER THIS GENERAL CONTRACT, THE CO-PROVIDERCLEC ACKNOWLEDGES AND AGREES THAT THIS INDEMNIFICATION OBLIGATION SHALL INCLUDE, BUT IS NOT LIMITED TO, ALL CLAIMS AGAINST USWQWEST BY AN EMPLOYEE OR FORMER EMPLOYEE OF THE CO-PROVIDER, CLEC, AND THE CO-PROVIDER EXPRESSLY WAIVES ALL IMMUNITY AND LIMITATION ON LIABILITY UNDER ANY INDUSTRIAL INSURANCE ACT, OTHER WORKERS' COMPENSATION ACT, DISABILITY BENEFIT ACT, OR OTHER EMPLOYEE BENEFIT ACT OF ANY JURISDICTION WHICH WOULD OTHERWISE BE APPLICABLE IN THE CASE OF SUCH A CLAIM.
- 11.2 Except as expressly provided herein, NEITHER PARTY SHALL BE LIABLE TO THE OTHER FOR ANY INCIDENTAL, INDIRECT, SPECIAL OR CONSEQUENTIAL DAMAGES OF ANY KIND, INCLUDING BUT NOT LIMITED TO, ANY LOSS OF USE, LOSS OF BUSINESS OR LOSS OF PROFIT; provided, however, there shall be no limitation on a party's liability to the other for any fines or penalties imposed on the other party by any court of competent jurisdiction or federal, state or local administrative agency resulting from the failure of the party to comply with any term or condition of this Contract or any valid and applicable law, rule or regulation.
- 11.3 FOR ANY WORK PERFORMED IN ARIZONA, IDAHO, SOUTH DAKOTA, UTAH OR WASHINGTON, SECTION 11(6) SHALL NOT EXTEND TO THE SOLE NEGLIGENCE OF USWQWEST BUT SHALL EXTEND TO THE NEGLIGENCE OF USWQWEST WHEN CONCURRENT WITH THAT OF THE GO PROVIDER.CLEC.
- 11.4 FOR ANY WORK PERFORMED IN THE STATES OF MINNESOTA, NEBRASKA, NEW MEXICO, OR OREGON, ARTICLE 11 SHALL NOT APPLY, EXCEPT THAT SECTION 11 SHALL APPLY FOR WORK PERFORMED IN MINNESOTA FOR MAINTENANCE OR REPAIR OF MACHINERY, EQUIPMENT, OR OTHER SUCH DEVICES, USED AS PART OF A MANUFACTURING, COVERING, OR OTHER PRODUCTION PROCESS INDULGING ELECTRIC, GAS, STEAM, AND TELEPHONE UTILITY EQUIPMENT USED FOR PRODUCTION, TRANSMISSION, OR DISTRIBUTION PURPOSES.

12. FORCE MAJEURE

- The Co ProviderCLEC shall be excused from its performance as to any Order if prevented by acts or events beyond the Co Provider'sCLEC's reasonable control including extreme weather conditions, strikes, fires, embargoes, actions of civil or military law enforcement authorities, acts of God, or acts of legislative, judicial, executive, or administrative authorities.
- 12.2 If such contingency occurs, USWQwest may elect:
 - 12.2.1 To terminate this Agreement as to the Order in question; or
 - 12.2.2 To terminate already-assigned specific work assignment(s) the Co-ProviderCLEC is unable to perform, or any part thereof, and to assign new specific work assignments to other parties for the duration of the cause of the delay; or
 - 12.2.3 To suspend already-assigned specific work assignment(s) the <u>Co-ProviderCLEC</u> is unable to perform, or any part thereof, for the duration of the cause of the delay; and to assign new specific work assignments to other parties for the duration of the cause of the delay.
- 12.3 <u>USWQwest</u> shall be deemed to have elected Section 12.2.3 above unless written notice of termination is given by <u>USWQwest</u> after the contingency occurs. With respect to <u>USW'sQwest's</u> election of Section 12.2.3 above:
 - 12.3.1 <u>USWQwest</u> shall give the <u>Co-ProviderCLEC</u> written notice of the work to be performed by such other party prior to its performance and shall deduct from the <u>Co-Provider'sCLEC's</u> price the cost of the work or services actually performed by such other parties.
 - 12.3.2 The Co Provider CLEC shall resume performance, and complete any work not performed or to be performed by another party, once the delaying cause ceases.
 - 12.3.3 If appropriate, at the <u>USW'sQwest's</u> discretion, the time for completion of specific work assignment(s) shall be extended up to the length of time the contingency endured.
- 12.4 <u>USWQwest</u> shall be excused from its performance if prevented by acts or events beyond the <u>USW'sQwest's</u> reasonable control including extreme weather conditions, strikes, fires, embargoes, actions of civil or military law enforcement authorities, acts of God, or acts of legislative, judicial, executive, or administrative authorities.

13. DISPUTE RESOLUTION.

- 13.1. Other than those claims over which a regulatory agency has exclusive jurisdiction, all claims, regardless of legal theory, whenever brought and whether between the parties or between one of the parties to this Agreement and the employees, agents or affiliated businesses of the other party, shall be resolved by arbitration. A single arbitrator engaged in the practice of law and knowledgeable about telecommunications law shall conduct the arbitration in accordance with the then current rules of the American Arbitration Association ("AAA") unless otherwise provided herein. The arbitrator shall be selected in accordance with AAA procedures from a list of qualified people maintained by AAA. The arbitration shall be conducted in the regional AAA office closest to where the claim arose.
- 13.2. All expedited procedures prescribed by the AAA shall apply. The arbitrator's decision shall be final and binding and judgment may be entered in any court having jurisdiction thereof.

- 13.3. Other than the determination of those claims over which a regulatory agency has exclusive jurisdiction, federal law (including the provisions of the Federal Arbitration Act, 9 U.S.C. Sections 1-16) shall govern and control with respect to any issue relating to the validity of this Agreement to arbitrate and the arbitrability of the claims.
- 13.4. If any party files a judicial or administrative action asserting claims subject to arbitration, and another party successfully stays such action and/or compels arbitration of such claims, the party filing the action shall pay the other party's costs and expenses incurred in seeking such stay or compelling arbitration, including reasonable attorney's fees.
- 14. **LAWFULNESS.** This Agreement and the parties' actions under this Agreement shall comply with all applicable federal, state, and local laws, rules, regulations, court orders, and governmental agency orders. Any change in rates, charges or regulations mandated by the legally constituted authorities will act as a modification of any contract to that extent without further notice. This Agreement shall be governed by the laws of the state where Poles/Innerduct is provided.
- provided. Nothing contained herein shall substitute for or be deemed a waiver of the parties' respective rights and obligations under applicable federal, state and local laws, regulations and guidelines, including (without limitation) Section 224 of the Communications Act of 1934, as amended (47 U.S.C. 224). The CLEC represents that it is a certified Competitive Local Exchange Carrier or otherwise has the legal right, pursuant to 47 U.S.C. 224 to attach to Qwest's pole pursuant to the terms thereof. The CLEC acknowledges that Qwest will rely on the foregoing representation, and that if such representation is not accurate, this Agreement shall be deemed void ab initio, except for Article 9 hereof, for which CLEC shall remain fully liable.
- 15. **SEVERABILITY**. In the event that a court, governmental agency, or regulatory agency with proper jurisdiction determines that this Agreement or a provision of this Agreement is unlawful, this Agreement, or that provision of the Agreement to the extent it is unlawful, shall terminate. If a provision of this Agreement is terminated but the parties can legally, commercially and practicably continue without the terminated provision, the remainder of this Agreement shall continue in effect.

16. **GENERAL PROVISIONS**.

- 16.1 Failure or delay by either party to exercise any right, power, or privilege hereunder, shall not operate as a waiver hereto.
- This Agreement shall not be assignable by <u>Co-ProviderCLEC</u> without the express written consent of <u>USW,Qwest</u>, which shall not be unreasonably withheld. Assignment of this Agreement by <u>Co-Provider to Co-Provider'sCLEC</u> to <u>CLEC's</u> subsidiary or affiliate shall be presumed to be reasonable; provided, however, that <u>Co-ProviderCLEC</u> must obtain <u>USW'sQwest's</u> consent in any event.
- 16.3 This Agreement benefits Co Provider and USW.<u>CLEC and Qwest.</u> There are no third party beneficiaries.
- 16.4 This Agreement constitutes the entire understanding between Co-Provider and USWCLEC and Qwest with respect to Service provided herein and supersedes any prior agreements or understandings.

| Co-Provider | U.S.WEST Communications, Inc.CLEC |
|-----------------------|-----------------------------------|
| | Theant |
| Signature | Signature |
| | JOHN CARVETH |
| Name Typed or Printed | Name Typed or Printed |
| | PRODUCT MANAGER |
| Title | Title |
| | · |
| Date | Date |
| Address for Notices | Address for Notices |
| | U.S. WEST Communications, Inc. |
| | 1801 California, Rm. 2330 |
| | Denver, CO 80202 |
| Contact: | Contact: JOHN CARVETH |
| Phone: | Phone: 303 896 0789 |
| FAX: | FAX: 303-896-9022 |
| Address for Notices | Address for Notices |
| | Qwest Corporation |
| | 1801 California, Rm. 2330 |
| | Denver, CO 80202 |
| Contact: | Contact: JOHN CARVETH |
| Phone: | Phone: 303-896-0789 |
| <u>FAX:</u> | FAX: 303-896-9022 |

PULLING IN REPORT

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| U.S.WEST Communications, Inc. 20 | | |
| Qwest Corporation | | |
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| This is to advise you that pursuant to General Agreement the terms of the Innerduct Agreement dated | it No granted to , 1999 20_ we have completed in | us under nstallation |
| of the following cable into the following ducts. | | |
| Municipality | | |
| Location | | |
| From To Manhole at Manhole at | Cable and <u>Equipment Installed</u> | Date |
| <u>mamojo at</u> | <u> </u> | <u> </u> |
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| • | Name of Co ProviderCLE | <u>C</u> |
| | By: | |
| | By: Title: | |
| Receipt of the above report is hereby acknowledged | , 19 - <u>20</u> . | |
| | U.S. WEST Communication | ens. |
| Inc.Qwest Corporation | | , |
| | Bv: | |
| | By: Title: | |
| | | |
| 1 Poporte chall be submitted in duplicate | | |
| Reports shall be submitted in duplicate. | | |

| 2. | A complete description of all facilities shall be given, including a print showing the locations, quantities, |
|----|---------------------------------------------------------------------------------------------------------------|
| | sizes and types of all cables and equipment. |

3. Sketch to be furnished showing duct used. Must be same duct assigned to Licensee by Licensor as shown on Exhibit ____, unless a change has been previously authorized in writing by Licensor.

| 1 | So-Previder: <u>CLEC:</u> | | | |
|---------------|--------------------------------------|---------------------------------------------|-----------------------------------------------------------------------------------------------|----------------------------------|
| | OF | | OF SURRENDER OR MODIFICATION PANCY ORDER BY CO PROVIDE | |
| | • | | Street Address | |
| | | | City and State | |
| | | | Date | |
| 1 | J S WEST, Inc. Qwest Cor | <u>poration</u> | | |
| r | notice is hereby given that | the licenses coveri ensee's prior notifi | of this Agreement between us, dateing occupancy of the following condition to Licensor, dated | luit are surrendered (and/or |
| | CONDUIT LOCATION | LIC. NO. & DATE | SURRENDER OR MODIFICATION | DATE FAC. RMVD.OR MODIFIED |
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| 1 | Name of Licensor | | Name of Co- | Provider |
| 7 | Data Nationation Described | | By | |
| 1 | Date Notification Received | | | |
| - | Data MadiGadian Associa | 1 | Title | |
| ı | Date Modification Accepted | 1 | | |
| F | Ву | | | |
| Discontinued: | | | Total duct foo | age |
| | | | | |

| Co | Pro | vide | +CI | FC |
|----|-----|------|-----|----|

NOTIFICATION OF SURRENDER OR MODIFICATION OF POLE ATTACHMENT ORDER BY CO PROVIDERCLEC

| Street Address |
|----------------------------------------------------------------------------------------------------|
| City and State |
| Date |
| U.S. WEST, Inc. Qwest Corporation |
| In accordance with the terms and conditions of the Agreement between USW and Co-Provider, Qwest |
| and CLEC, dated, |
| 19,20, notice is hereby given that the licenses covering attachments to the following poles and/or |
| anchors, and/or utilization of anchor/guy strand is surrendered (or modified as indicated in Co- |
| Provider's CLEC's prior notification to USW, Qwest, |
| dated, 19) 20) effective |

| | DOLE NO | 100000000 | 110 110 0 | 01100511050.00 | 5.475 |
|-----|----------|-------------------|--------------------|------------------------------|---------------------------------|
| | POLE NO. | ASSOC.POLE NO. | LIC. NO. & DATE | SURRENDER OR MODIFICATION | DATE FAC.RMVD OR MODIFIED |
| 1. | | A A/GS - | | | |
| 2. | | A A/GS - | | | |
| 3. | | A A/GS - | | | |
| 4. | | A A/GS - | | | |
| 5. | | A A/GS - | | | |
| 6. | | A A/GS - | | | |
| 7. | | A A/GS - | | | |
| 8. | | A A/GS - | | | |
| 9. | | A A/GS - | | | |
| 10. | | A A/GS - | | | |
| 11. | | A A/GS - | | | |
| 12. | | A A/GS - | | | |
| 13. | | A A/GS - | | | |

| Date Modification Received | 10 D 11 01 50 |
|----------------------------|--------------------------------------------|
| Ву: | Name of Co-Previder <u>CLEC</u> |
| Discontinued: | Ву: |
| Poles Anchors | |
| Anchor/Guy Strands | Its: |

ATTACHMENT 4 FORM OF QUITCLAIM RIGHT OF ACCESS AGREEMENT

After recording, please return to:

Qwest Corporation
1801 California Street
Suite 2330
Denver, Colorado 80202

Attention: Structure Project Manager

QUITCLAIM RIGHT OF ACCESS AGREEMENT

| THIS QUITCLAIM RIGHT OF ACCESS AGREEMENT (this "Agreement") is |
|----------------------------------------------------------------------------------------------------|
| made as of the day of , 2000, by and between QWEST CORPORATION, a |
| Colorado corporation, successor in interest to U S WEST COMMUNICATIONS, INC., a |
| Colorado corporation ("Grantor"), whose address is |
| and , a |
| , whose address is |
| ("Grantee"). |
| |
| <u>RECITALS</u> |
| |
| A. This Agreement relates to certain real property (the "Property") located in |
| the County of (the "County"), State of (the |
| <u>"State").</u> |
| |
| B. A copy of an agreement purporting to grant to Grantor certain rights to use |
| the Property, as described therein (the "Easement Rights"), is attached as Exhibit A (the |
| <u> "Right of Way Agreement").</u> |
| |
| C. Pursuant to 42 U.S.C. §§ 224 and 251(b)(5), Grantor, as a Local |
| Exchange Carrier, is required to provide access to rights-of-way to a requesting |
| telecommunications carrier, as defined in 42 U.S.C. § 224. Grantee is a |
| telecommunications carrier that has requested access to Grantor's Easement Rights. |
| To comply with the aforementioned legal requirement, Grantor has agreed to share with |
| Grantee its Easement Rights, if any, relating to the Property, to the extent Grantor may |
| legally convey such an interest. |
| |
| D. Subject to the consent of the owner of the Property ("Owner") and on the |
| other terms and conditions set forth in this Agreement, Grantor has agreed to quitclaim |
| to Grantee, without any representation or warranty, the right to use the Easement |
| Rights, and Grantee has agreed to accept such quitclaim conveyance. |
| |

- NOW, THEREFORE, for Ten Dollars (\$10.00) and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties hereby agree as follows:
- 2. Grant of Right of Access. Grantor hereby guitclaims to Grantee and its Authorized Users (as defined below) a non-exclusive, perpetual right to access and use the Easement Rights, which right shall be expressly (a) subject to, subordinate to, and limited by the Right of Way Agreement, and (b) subject to the terms and conditions hereof. As used in this Agreement, "Authorized Users" of Owner, Grantor and Grantee shall mean Owner, Grantor or Grantee, as applicable, their respective Affiliates and agents, licensees, employees, and invitees, including, without limitation, contractors, subcontractors, consultants, suppliers, public emergency vehicles, shipping or delivery vehicles, or construction vehicles. "Affiliates" means, with respect to any Person, any Person that controls, is controlled by or is under common control with such Person. together with its and their respective members, partners, venturers, directors, officers, stockholders, agents, employees and spouses. A Person shall be presumed to have control when it possesses the power, directly or indirectly, to direct, or cause the direction of, the management or policies of another Person, whether through ownership of voting securities, by contract, or otherwise. "Person" means an individual, partnership, limited liability company, association, corporation or other entity.
- 3. Grantor's Reserved Rights. Grantor reserves to itself and its Authorized Users the right to use the Easement Rights for any purpose not incompatible with the rights quitclaimed to Grantee by this Agreement.
- 4. <u>Conditions Precedent to Effectiveness of Agreement.</u> This Agreement is expressly conditioned on the following:
 - (a) Consent by Owner. Grantee shall obtain, at its sole cost and expense, a written consent from Owner in the form attached (the "Consent"). The Consent provides, among other things, that Owner shall give notice to Grantor of any default under the Right of Way Agreement and the opportunity to cure such default.
 - (b) Recordation of Agreement. Grantee shall be responsible for assuring that the Agreement is in appropriate form for recording in the real property records of the County, shall pay for the recording thereof, and shall provide a copy of the recorded Agreement to Grantor at the address set forth above. An executed and acknowledged Consent and a legible copy of the Right of Way Agreement must be attached to the Agreement when recorded or the Agreement shall not be effective.
 - (c) Payment of Costs and Expenses. Grantee shall pay to or reimburse Grantor for all costs and expenses, including reasonable attorneys' fees, relating to Grantor's execution and delivery of this Agreement.

- 5. <u>Grantee's Representations and Warranties.</u> <u>Grantee represents and warrants to Grantor that:</u>
 - (a) Authority. Grantee is a , duly formed and validly existing under the laws of the State of . All necessary action has been taken by Grantee to execute and deliver this Agreement and to perform the obligations set forth hereunder. Grantee is a "telecommunications carrier" as that term is defined in 42 U.S.C. § 224.
 - (b) <u>Due Diligence.</u> Grantee acknowledges and agrees that neither Grantor nor any agent, employee, attorney, or representative of Grantor has made any statements, agreements, promises, assurances, representations, or warranties, whether in this Agreement or otherwise and whether express or implied, regarding the Right of Way Agreement or the Easement Rights or the assignability or further granting thereof, or title to or the environmental or other condition of the Property. Grantee further acknowledges and agrees that Grantee has examined and investigated to its full satisfaction the physical nature and condition of the Property and the Easement Rights and that it is acquiring the Easement Rights in an "AS IS, WHERE IS" condition. Grantee expressly waives all claims for damages by reason of any statement, representation, warranty, assurance, promise or agreement made, if any.

6. Grantee's Covenants.

- (a) Compliance with Right of Way Agreement. Grantee agrees that the rights granted by Grantor hereunder are expressly subject to, subordinate to, and limited by the Right of Way Agreement, and Grantee further agrees to comply in all respects with the terms and conditions of the Right of Way Agreement as they apply to the holder or user of the Easement Rights.
- (b) <u>Compliance with Laws. Grantee agrees to use the Property and the Easement Rights in compliance with all applicable laws.</u>
- (c) No Further Grant. Grantee shall not grant to any Person other than Grantee's Authorized Users the right to use the Easement Rights without the prior written consent of Grantor, which consent may be granted or withheld in Grantor's sole discretion.
- (d) Non-Interference. Grantee agrees that it will not interfere with Grantor's or Grantor's Authorized Users' use of the Easement Rights and will not take any action or fail to take any action that would negatively affect the Easement Rights or cause or contribute to the termination of the Right of Way Agreement.
- 7. Indemnification. Grantee hereby agrees to indemnify, defend and hold Owner, Grantor and their respective Affiliates harmless from and against any and all claims, judgments, damages, liabilities, penalties, fines, suits, causes of action, costs of settlement, and expenses (including, without limitation, reasonable attorneys' fees)

which may be imposed upon or incurred by Grantor or its Authorized Users, or any of them, arising from, relating to or caused by Grantee's breach of this Agreement or the use, or the use by any of Grantee's Authorized Users, of the Easement Rights. In addition to the indemnity obligations described above, in the event that any act or omission of Grantee or Grantee's Authorized Users causes, directly or indirectly, and without reference to any act or omission of Owner. Grantor or their respective Authorized users, the termination or revocation of the Easement Rights, Grantee shall be liable to Grantor for all costs incurred in connection with (a) acquiring replacement Easement Rights over the Property or over other suitable Property, as determined in Grantor's sole judgment (the "Replacement Easement"), (b) the fully-loaded cost of constructing replacement facilities over the Replacement Easement, (c) the cost of removing its facilities and personal property from the Property, if required by the Right of Way Agreement, and (d) any other costs of complying with the Right of Way Agreement, including, without limitation, reasonable attorneys' fees. Grantee shall pay all such amounts within ten (10) days of receipt of any invoice for such costs delivered to Grantee by Owner, Grantor or their respective Authorized Users.

- 8. Condemnation. If any action is taken whereby the Right of Way Agreement or any part of the Easement Rights are terminated, relocated or otherwise affected, by any taking or partial taking by a governmental authority or otherwise, then such any compensation due or to be paid to the holder of the Easement Rights due to such occurrence shall belong solely to Grantor.
- 9. Severable Provisions. If any term of this Agreement shall, to any extent, be invalid or unenforceable, the remainder of this Agreement shall not be affected thereby, and each term of this Agreement shall be valid and enforceable to the fullest extent permitted by law.
- 10. <u>Default</u>; Remedies. (a) If Grantee files a petition in bankruptcy, or a petition is bankruptcy is filed against Grantee, which is not dismissed on or before fifteen (15) days after such filing, or (b) in the event of Grantee's breach or threatened breach of any term, covenant or condition of this Agreement, then Grantor shall have, in addition to all other legal and equitable remedies, the right to (x) terminate this Agreement, (y) enforce the provisions hereof by the equitable remedy of specific performance, or (z) enjoin such breach or threatened breach by injunctive action, all without the necessity of proof of actual damages or inadequacy of any legal remedy. Grantee agrees to pay all costs of enforcement of the obligations of Grantee hereunder, including reasonable attorneys' fees and all costs of suit, in case it becomes necessary for Grantor to enforce the obligations of Grantee hereunder, whether suit be brought or not, and whether through courts of original jurisdiction, as well as in courts of appellate jurisdiction, or through a bankruptcy court or other legal proceedings.
- 11. Binding Effect. This Agreement shall be binding on and inure to the benefit of the parties hereto and their respective successors and assigns. This Agreement may be assigned at any time in whole or in part by Grantor.

- 12. No Dedication. Nothing contained in this Agreement shall constitute a gift or dedication of any portion of the Easement Rights to the general public or for any public purpose whatsoever. There are no intended third-party beneficiaries to this Agreement.
- 13. Grantor's Waiver of Confidentiality. In the event that Owner properly executes the Consent, Grantor hereby waives any right to keep the terms and conditions of the Right of Way Agreement confidential, except for any dollar amounts in the Right of Way Agreement, which rights Grantor expressly reserves. Grantor's waiver of rights, subject to the limitation set forth above, is intended to be effective whether or not such right to confidentiality is expressly set forth in the Right of Way Agreement or elsewhere or may have been agreed to orally, and Grantor further covenants not to assert any claim or commence any action, lawsuit, or other legal proceeding against Owner or Grantee, based upon or arising out of Grantor's alleged right to confidentiality relating to the Right of Way Agreement, except in the event of disclosure of dollar amounts in the Right of Way Agreement. Grantor's waiver is expressly conditioned on Owner's waiver of Owner's confidentiality rights, as set forth in the Consent, which is a part hereof. In the event that Owner does not waive its rights to confidentiality by executing the Consent in the form attached hereto, or if the person executing the Consent does not have the legal right to bind the Owner, Grantor reserves the right (a) to enforce the confidentiality provisions of the Right of Way Agreement, and/or (b) to maintain an action for damages, including, without limitation, consequential damages. arising from the breach of such confidentiality provisions, against any party, including, without limitation, against Grantee or against any Person improperly executing the Consent. In any event, Grantor reserves its right to (a) to enforce the confidentiality provisions of the Right of Way Agreement as to any dollar amounts set forth in such Right of Way Agreements, and/or (b) to maintain an action for damages, including, without limitation, consequential damages, arising from the disclosure of the dollar amounts in any Right of Way Agreement, against any party, including, without limitation, against Grantee or against any Person improperly executing the Consent.
- 14. Notices. All notices to be given pursuant to this Agreement shall be deemed delivered (a) when personally delivered, or (b) three (3) business days after being mailed postage prepaid, by United States certified mail, return receipt requested, or (c) one business day after being timely delivered to an overnight express courier service such as Federal Express which provides for the equivalent of a return receipt to the sender, to the above described addresses of the parties hereto, or to such other address as a party may request in a writing complying with the provisions of this Section.
- 15. Modification; Counterparts. This Agreement may not be amended, modified or changed, nor shall any waiver of any provision hereof be effective, except by an instrument in writing and signed by the party against whom enforcement of any amendment, modification, change or waiver is sought. This Agreement may be executed in any number of counterparts, all of which shall constitute but one and the same document.

- 16. Controlling Law. This Agreement shall be governed by and construed in accordance with the laws of the State.
- 17. Waiver of Jury Trial. THE PARTIES HEREBY IRREVOCABLY WAIVE, TO THE FULLEST EXTENT OF APPLICABLE LAW, ALL RIGHT TO TRIAL BY JURY IN ANY ACTION, PROCEEDING OR COUNTERCLAIM ARISING OUT OF OR RELATING TO THIS AGREEMENT.

[Signature pages follow] EXECUTED as of the date first written above.

| | GRANTOR: |
|---------------------------------|----------------------------------------------------------------------------------------------------------------------------|
| Witnessed by: | QWEST CORPORATION, a Colorado corporation, successor in interest to U.S. WEST COMMUNICATIONS, INC., a Colorado corporation |
| | By: Name: |
| | Title: |
| STATE OF OUNTY OF OUNTY OF | |
| The foregoing instrument was ac | knowledged before me this day of as |
| Colorado corporation. | of QWEST CORPORATION, a |
| | Witness my hand and official seal. |
| (SEAL) | |
| | Notary Public My Commission Expires: |

EXECUTED as of the date first written above.

| | GRANTEE: |
|---------------------------------|----------------------------------------|
| Witnessed by: | , a |
| | |
| | |
| | By: |
| | Name: Title: |
| STATE OF |) |
| COUNTY OF | <u> </u> |
| The foregoing instrument was ac | knowledged before me this day of as of |
| | <u>, a</u> |
| | Witness my hand and official seal. |
| (SEAL) | |
| | Notary Public My Commission Expires: |

CONSENT TO QUITCLAIM RIGHT OF ACCESS AGREEMENT

- 1. Consent. Owner hereby consents to the terms and provisions of the foregoing Agreement between Grantor and Grantee.
- 2. Title to Property. Owner represents and warrants either (a) that Owner is the owner of fee title to the Property described in the Right of Way Agreement attached to the Agreement as Exhibit A or, if no description of the Property is given in the Right of Way Agreement, then (b) that Owner is the grantor, or the successor to or assignee of the grantor, of the Easement Rights under the Right of Way Agreement. Owner further represents and warrants that Owner has the legal right to execute this Consent, including, without limitation, the right to waive the confidentiality of the Right of Way Agreement as set forth in Section 4 of this Consent and the right to bind Owner to grant the notice and cure period as set forth in Section 5 of this Consent.
- 3. Owner's Acknowledgments. Owner expressly acknowledges that (a) Owner has received and reviewed a copy of the foregoing Agreement; (b) this is a legal document that may affect Owner's rights and Owner was given the opportunity to have the Agreement and this Consent reviewed by Owner's attorney; (c) the Agreement, with this Consent attached, will be recorded in the real property records of the County and will become a public record, and Owner, by signing this Consent, waives any rights it may to keep the terms and provisions of the Agreement and the Right of Way Agreement confidential; and (d) Owner understands that it is neither illegal nor a violation of the Right of Way Agreement with Grantor for Owner to enter into a right-of-way agreement, including the Agreement, with a telecommunications carrier, as defined in 42 U.S.C. § 224, such as Grantee.
- 4. Owner's Waiver of Confidentiality. Owner hereby waives any right it may have to keep the terms and conditions of the Agreement and/or the Right of Way Agreement confidential, whether or not such right to confidentiality is expressly set forth in the Agreement, the Right of Way Agreement or elsewhere or may have been agreed to orally, and Owner further covenants not to assert any claim or commence any action, lawsuit, or other legal proceeding against Grantor or Grantee, based upon or arising out of Owner's alleged right to confidentiality relating to the Agreement or the Right of Way Agreement. Owner understands that Qwest does not agree to waive the

confidentiality of the dollar amounts set forth in any Right of Way Agreement, and acknowledges that Owner has no right to provide copies of such Right of Way Agreements to any party unless Owner has completely deleted the dollar amounts.

- 5. Notice and Cure Period. Notwithstanding anything to the contrary contained in the Right of Way Agreement, Owner shall not commence any action or otherwise pursue any right or remedy under, or take any steps to terminate, the Right of Way Agreement due to a default by Grantee under the terms and provisions of the Right of Way Agreement unless written notice by Owner specifying such default is given to Grantor and Grantee. Owner agrees that Grantor shall have the right, but shall not be obligated, to cure such default within thirty (30) days after notice, or, if such default cannot reasonably be cured in such 30-day period, Grantor shall have the right to commence the cure of such default in such 30-day period and thereafter diligently pursue such cure until completed. Owner further agrees not to invoke any of its remedies, either express or implied, under the Right of Way Agreement, unless such default shall remain uncured following such notice and grace period.
- 6. Notices. All notices to be given pursuant to this Agreement shall be deemed delivered (a) when personally delivered, or (b) three (3) business days after being mailed postage prepaid, by United States certified mail, return receipt requested, or (c) one business day after being timely delivered to an overnight express courier service such as Federal Express which provides for the equivalent of a return receipt to the sender, to the above described addresses of the parties hereto, or to such other address as a party may request in a writing complying with the provisions of this Section.

EXECUTED as of the date first written above.

| OWNER: |
|------------------|
| a |
| By: Name: Title: |

| ATE OF | |
|-------------------------------|------------------------------------|
|) ss: | · |
| The foregoing Consent was ack | nowledged before me this day of as |
| , 2000, by | of of |
| | <u>, a</u> |
| | |
| | Witness my hand and official seal. |
| (SEAL) | |
| | |
| | Notary Public |
| | My Commission Expires: |
| | |

EXHIBIT A EXHIBIT 1

Right of Way Agreement

EXHIBIT B - SERVICE PERFORMANCE INDICATORSB

RESERVED FOR FUTURE USE

EXHIBIT C RESERVED FOR FUTURE USEC

SERVICE INTERVAL TABLES

1.0 Unbundled Loops Service Interval Table:

(a.) Established Service Intervals for voice grade 2-wire and 4-wire analog Unbundled Loops:

| | | High Density | Low Density | |
|-----------|-------------|-----------------|-----------------|--|
| <u>a)</u> | 1-8 lines | 5 business days | 6 business days | |
| b) | 9-16 lines | 6 business days | 7 business days | |
| <u>c)</u> | 17-24 lines | 7 business days | 8 business days | |

(b.) Established Service Intervals for 2-wire and 4-wire non-loaded, ISDN capable, DS1 capable and ADSL qualified Unbundled Loops:

| | | High Density | Low Density | |
|-----------|-------------|-----------------|------------------|--|
| <u>a)</u> | 1-8 lines | 5 business days | 8 business days | |
| <u>b)</u> | 9-16 lines | 6 business days | 9 business days | |
| <u>c)</u> | 17-24 lines | 7 business days | 10 business days | |

(c.) Established Service Intervals for DS3 capable Unbundled Loops:

| | | High Density | Low Density |
|-----|-----------|-----------------|-----------------|
| a) | 1-3 lines | 7 business days | 9 business days |
| _ | | | |
| b)_ | 4 or more | ICB | ICB |

2.0 UDIT Service Interval Table:

| <u>Product</u> | Services Ordered | <u>Installation</u> Commitments | Repair Commitments |
|--------------------------|--------------------|--------------------------------------|------------------------------|
| <u>Unbundled</u> | | | |
| Dedicated Interoffice | | | |
| Transport (UDIT), | | | |
| UCCRE | The second second | | |
| DS0 | 1 to 8 | High Density: Five (5) | 4 hrs. High |
| | | Business Days | Density |
| | | | |
| | | Low Density: Six (6) | 4 hrs. Low |
| | 045.40 | Business Days | Density |
| | 9 to 16 | High Density: Six (6) | 4 hrs. High |
| | | Business Days | <u>Density</u> |
| | | Low Density: Seven (7) | 4 hrs. Low |
| | | Business Days | Density |
| | 17 to 24 | High Density: Seven (7) | 4 hrs. High |
| | | Business Days | <u>Density</u> |
| | | Low Density: Eight (8) | 4 hrs. Low |
| | 25 or more | Business Days | Density |
| DS1 | 25 or more | ICB | ICB |
| <u>D31</u> | 1 to 8 | High Density: Five (5) Business Days | 4 hrs High Density |
| | | Dusiness Days | Deligity |
| | | Low Density: Eight (8) | |
| | | Business Days | 4 hrs Low Density |
| | 9 to 16 | High Density: Six (6) | 4 hrs High |
| | | <u>Business Days</u> | <u>Density</u> |
| | | Law Danathy Mine (0) | |
| | | Low Density: Nine (9) Business Days | 4 hro Low Domaite |
| | 17 to 24 | High Density: Seven (7) | 4 hrs Low Density 4 hrs High |
| | 1, 10 4.1 | Business Days | Density |
| | | | = 5110113 |
| | | Low Density: Ten (10) | |
| | | Business Days | 4 hrs Low Density |
| | 25 or more | ICB | 4 hrs |
| DS3 | 1 to 3 Circuits | High Density: Seven (7) | 4 hrs High |
| | | Business Days | <u>Density</u> |
| | | Low Density: Nine (9) | |
| | | Business Days | |
| | | | 4 HRS LOW |
| | | | DENSITY |
| | 4 or more Circuits | <u>ICB</u> | 4 hrs |
| na i na via jesnovi i na | | | |
| OC3 and Higher | 1 or more Circuits | ICB | 4 hrs |

3.0 Unbundled Local Switching Service Interval Table:

| D. J. J. | | Installation | <u>Repair</u> |
|------------------------------------------------------------------|------------------------|---------------------------------------|------------------------|
| Product | Services Ordered | <u>Commitments</u> | Commitments |
| Unbundled Switching | 表達編集度 [1] A [1] 图 (14) | | |
| Unbundled Switching – Line Side | 1 to 8 | High Density: Five (5) | 24 hrs. High |
| Analog With Line Class Code (LCC) already supported in requested | | Business Days | <u>Density</u> |
| switch. | | Law Danaity Riv (6) | |
| SWILCH. | | Low Density: Six (6) Business Days | |
| | | Busiless Days | <u>24 HRS. LOW</u> |
| | | | DENSITY |
| | <u>9-16</u> | High Density: Six (6) | 24 hrs. High |
| | | Business Days | <u>Density</u> |
| | | Law Danaih w Cawan (7) | |
| | | Low Density: Seven (7) | 04 5 1 |
| | | Business Days | 24 hrs. Low Density |
| | 17 to 24 | High Density: Seven (7) | 24 hrs. High |
| | 17 10 24 | Business Days | Density |
| | | Daomicoo Dayo | Density |
| | | Low Density: Eight (8) | |
| | | Business Days | 24 hrs. Low |
| | | | Density |
| | 25 or more | ICB | 24 hrs. |
| Unbundled Switching – Line Side | 1 to 19 | Two (2) Business Days | 24 hrs. OOS |
| Analog - Existing - Vertical | | | 48 hrs. AS |
| Feature(s) (Features change without | | | |
| inward line activity and not impacting | | | |
| the design of the circuit.) | | | |
| | 20 to 39 | Four (4) Business Days | 24 hrs. OOS |
| | | | 48 hrs. AS |
| | 40 or more | <u>ICB</u> | 24 hrs. OOS |
| Habandlad Codebina Line Cide | | 100 | 48 hrs. AS |
| Unbundled Switching - Line Side | | <u>ICB</u> | <u>24 hrs.</u> |
| Analog New Line Class Code (LCC) | | | |
| ordered through customized routing | 1 to 3 Lines | High Donaity: Cover (7) | 24 has 18-1- |
| Unbundled Switching – BRI-ISDN Line-side Port. With a Qwest | 1 to 3 Lines | High Density: Seven (7) Business Days | |
| standard configuration and Line | | Dualificas Days | <u>Density</u> |
| Class Code (LCC) already supported | | Low Density: ICB | 24 hrs. Low |
| in the requested switch | | <u> </u> | Density |
| | 4 or more | ICB | 24 hrs. |
| | | | |

| | | Installation | Repair |
|----------------------------------------------------|------------------|--------------------------------------|-------------------------|
| <u>Product</u> | Services Ordered | Commitments | Commitments |
| Unbundled Switching - BRI-ISDN | 1 to 3 Lines | High Density: | 24 hrs. High |
| Line-side Port. With non-standard | | Seventeen (17) | <u>Density</u> |
| configuration and Line Class Code | | Business Days | |
| (LCC) already supported in the | | (includes 10 days for | <u>24 hrs. Low</u> |
| requested switch | | complex translations.) | <u>Density</u> |
| | | | |
| | | Low Density: ICB | |
| | 4 or more | <u>ICB</u> | 24 hrs. |
| Unbundled Switching – BRI-ISDN | | ICB | 24 hrs. |
| Line-side Port. Non supported Line | | | |
| Class Code (LCC) ordered through | | | |
| Customized Routing Unbundled Switching – DS1 Trunk | 1 to 9 Dorto | High Donaites Fine (5) | 04 5 18-5 |
| Port Port | 1 to 8 Ports | High Density: Five (5) Business Days | 24 hrs. High Density |
| ron | | busiless Days | Deligità |
| | | Low Density: Six (6) | 24 hrs. Low |
| * - | | Business Days | Density |
| | 9 to 16 Ports | High Density: Six (6) | 24 hrs. High |
| | | Business Days | Density |
| | | | |
| | | Low Density: Seven (7) | 24 hrs. Low |
| | | Business Days | <u>Density</u> |
| | 17 to 24 Ports | High Density: Seven (7) | 24 hrs. High |
| | | Business Days | <u>Density</u> |
| | | _ | |
| | | Low Density: Eight (8) | 24 hrs. Low |
| -866 | | Business Days | <u>Density</u> |
| | 25 or more Ports | <u>ICB</u> | 24 hrs. |

| | | | T |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|--------------------------------|---------------|
| Broduct | | Installation | <u>Repair</u> |
| Product | Services Ordered | <u>Commitments</u> | Commitments |
| Unbundled Switching - Message | High Density | Seven (7) Business | 24 hrs. |
| Trunk Groups | | <u>Days</u> | |
| Translation questionnaire | 1 TO 24 | | |
| required | | | |
| Routing to trunks is ordered | | | |
| separately as Customized Routing | • | | İ |
| the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s | | j | |
| DS1 trunk port & UDIT in place. | | | |
| | <u>25 TO 48</u> | Eight (8) Business Days | 24 hrs. |
| | 49 TO 72 | Ten (10) Business Days | 24 hrs. |
| | 73 TO 96 | Twelve (12) Business Days | 24 hrs. |
| | <u>97 TO 120</u> | Fourteen (14) Business Days | 24 hrs. |
| | 121 TO 144 | Fifteen (15) Business Days | 24 hrs. |
| | 145 TO 168 | Sixteen (16) Business Days | 24 hrs. |
| | 169 TO 240 | Eighteen (18) Business Days | 24 hrs. |
| | 241 OR MORE | <u>ICB</u> | 24 hrs. |
| | LOW DENSITY | Eighteen (18) Business Days | 24 hrs. |
| | 1 to 24 | | |
| | 25 TO 72 | Nineteen (19) Business Days | 24 hrs. |
| | 73 TO 120 | Twenty (20) Business Days | 24 hrs. |
| | 121 OR MORE | <u>ICB</u> | 24 hrs. |

| | | Installation | Repair |
|--------------------------------------------|------------------------|---------------------------------------|-----------------------------------------|
| <u>Product</u> | Services Ordered | Commitments | Commitments |
| Unbundled Switching – Two Way | 1 TO 8 TRUNKS | High Density: Five (5) | 24 hrs. High |
| and DID Equivalent Group | 1 10 8 IRUNKS | Business Days | Density |
| (add/change/increase) | | | |
| DS1 trunk port in place | | Low Density: Six (6) | 24 hrs. Low |
| | | Business Days | <u>Density</u> |
| | 9 TO 16 TRUNKS | High Density: Six (6) | 24 hrs. High |
| | | Business Days | <u>Density</u> |
| | | Law Baraitan Garage (7) | |
| | | Low Density: Seven (7) | 24 hrs. Low |
| | | Business Days High Density: Seven (7) | Density |
| | <u>17 TO 24 TRUNKS</u> | Business Days | 24 hrs. High Density |
| | | Dusiness Days | Deligity |
| | | Low Density: Eight (8) | 24 hrs. Low |
| | | Business Days | Density |
| | 25 OR MORE | ICB | 24 hrs. |
| | TRUNKS | | |
| | 11.011.0 | | |
| Unbundled Switching - PRI-ISDN | 1 TO 8 | High Density: Five (5) | 4 hrs. High |
| Capable Trunk-Side DS1 Trunk port in place | | Business Days | <u>Density</u> |
| DST Trank port in place | | Low Density: Six (6) | 4 5 5 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 |
| | | Business Days | 4 hrs. Low Density |
| | 0.70.40 | High Density: Six (6) | 4 hrs. High |
| | <u>9 TO 16</u> | Business Days | Density |
| | | | = |
| | | Low Density: Seven (7) | 4 hrs. Low |
| | | Business Days | <u>Density</u> |
| | 17 TO 24 | High Density: Seven (7) | 4 hrs. High |
| | ····· | Business Days | <u>Density</u> |
| | | 1 5 | |
| | | Low Density: Eight (8) | 4 hrs. Low |
| | | Business Days | <u>Density</u> |
| | 25 OR MORE | <u>ICB</u> | <u>4 hrs.</u> |
| | | | |

STATEMENT OF GENERALLY AVAILABLE
TERMS AND CONDITIONS FOR
INTERCONNECTION,
UNBUNDLED NETWORK ELEMENTS,
ANCILLARY SERVICES, AND
RESALE OF TELECOMMUNICATIONS SERVICES
PROVIDED BY QWEST CORPORATION
IN THE STATE OF

ARIZONA

THIRD REVISION

July 21, 2000

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Section 1.0 - GENERAL TERMS

1.1 This Statement of Generally Available Terms and Conditions ("SGAT") for Interconnection, unbundled network elements, Ancillary Services, and Resale of Telecommunications Services is filed by Qwest Corporation ("Qwest"), a Colorado Corporation with offices at 1801 California Street, Denver, Colorado 80202, pursuant to Section 252(f) of the Telecommunications Act of 1996, for purposes of fulfilling Qwest's obligations under Sections 222, 251(a), (b), and (c), 252, 271, and other relevant provisions of the Act and the rules and regulations promulgated thereunder.

| 1.2 | If this document is | being used as the | basis for negotia | tions of an In | terconnection |
|---------------|----------------------|--------------------------|---------------------|----------------|----------------|
| Agreement, | it is between | , ("Compe | titive Local Excha | ange Carrier" | or "CLEC") a |
| | corporation and | Qwest Corporation | ("Qwest"), a Cold | orado corpora | tion, pursuant |
| to Section 2 | 252(f) of the Teleco | ommunications Act | of 1996, for pur | rposes of fulf | illing Qwest's |
| obligations (| under Sections 222, | 251(a), (b), and (c | ;), 252, 271, and (| other relevant | provisions of |
| the Act and | the rules and regula | tions promulgated t | thereunder. | | • |

- 1.3 This Agreement sets forth the terms, conditions and pricing under which Qwest will offer and provide to any requesting CLEC network Interconnection, access to unbundled network elements, Ancillary services, and Telecommunications Services available for resale within the geographical areas in which both Parties are providing local exchange service at that time, and for which Qwest is the incumbent Local Exchange Carrier within the State of Arizona for purposes of providing local Telecommunications Services. This Agreement is available for the term set forth herein.
- 1.4 Individual CLECs may adopt this SGAT, in lieu of entering into an individual interconnection agreement, by signing the Signature Page Section of this SGAT and by delivering a signed copy of this SGAT to Qwest, pursuant to the notification provision of this SGAT. Upon adoption of the SGAT by CLEC, the SGAT becomes an interconnection agreement between Qwest and CLEC. The date on which Qwest receives an executed copy of this SGAT shall hereafter be referred to as the "Effective Date" of the Agreement between Qwest and CLEC.
- This SGAT, once it is approved or permitted to go into effect by the Commission, offers CLECs an alternative to negotiating an individual interconnection agreement with Qwest or adopting an existing approved interconnection agreement between Qwest and another CLEC pursuant to Section 252(i) of the Act. In this respect, neither the submission nor approval of this SGAT nor any provision herein shall affect Qwest's willingness to negotiate an individual agreement with any requesting carrier pursuant to Section 252 of the Telecommunications Act of 1996.
- Qwest may modify this SGAT prior to the date it is approved or permitted to go into effect. If Qwest files a modification, the section modified shall be considered withdrawn, and the section as modified will be approved or permitted to go into effect pursuant to the Schedule for Review set forth in 252(f) of the Act. For the purposes of the Schedule for Review set forth in section 252(f) of the Act, the sixty-calendar-day timeframe for this SGAT to take effect shall commence from the filing of this SGAT and shall not be affected by the filing of any modification.

- 1.7 Following the date this SGAT is approved or allowed to take effect, Qwest may file amendments to this SGAT, which shall be approved or permitted to take effect pursuant to the Schedule for Review set forth in Section 252(f) of the Act. At the time any amendment is filed, the section amended shall be considered withdrawn, and no CLEC may adopt the section considered withdrawn following the filing of any amendment, even if such amendment has not yet been approved or allowed to take effect.
- 1.8 Because this SGAT is Qwest's standard contract offer, CLEC's with a current Interconnection Agreement may opt into, through Section 252(i) of the Act, any provision of the SGAT by executing an appropriate amendment to its current Interconnection Agreement.
 - 1.8.1 When opting into a provision, Qwest may require CLEC to accept legitimately related provisions to ensure that the provision retains the context set forth in the SGAT. At all times, Qwest bears the burden of establishing that an SGAT provision is legitimately related.
 - 1.8.2 To opt into a provision of the SGAT through Section 252(i), CLEC must provide Qwest with written notice of such intention specifying in detail the provisions of the SGAT selected in the form of a proposed amendment to the Interconnection Agreement which has been signed by CLEC. Once Qwest receives such written notice, it shall have a reasonable period of time to submit a formal written response, either accepting the change and signing the amendment, or identifying those additional provisions that Qwest believes are legitimately related and must also be included as part of the amendment. Under ordinary circumstances, a reasonable period of time shall be deemed to be fifteen (15) business days. In extraordinary circumstances, where CLEC's requested modification is complex, Qwest shall have additional time to perform its review. When such extraordinary circumstances exist, Qwest will notify CLEC in writing within fifteen (15) business days from the notice and advise CLEC that additional time is necessary. In no event shall a reasonable period of time be deemed to be greater than twenty (20) business days from the time of CLEC's notice.
 - 1.8.3 If CLEC disputes Qwest's written response that additional SGAT provisions are legitimately related, then CLEC may immediately demand that the dispute be submitted to dispute resolution and CLEC shall submit such dispute to dispute resolution within fifteen (15) business days from such receipt of Qwest's response. CLEC may, at its sole option, elect to have the dispute resolution conducted through one of the following methods of dispute resolution.
 - 1.8.3.1 The dispute may be settled by the Commission. Such dispute resolution shall be conducted pursuant to Commission rules or regulations specifying a procedure for submission, hearing and resolving issues pursuant to Section 252(i) of the Act or rules and regulations specifying procedures for submission of a dispute arising under an Interconnection Agreement, as appropriate. If the Commission shall not have established any such rules or regulations, CLEC may file a complaint with the Commission. The Commission may elect to hear the complaint under expedited procedures.
 - 1.8.3.2 The dispute may be settled by arbitration. Such an arbitration proceeding shall be conducted by a single arbitrator. The arbitration proceedings shall be

conducted under the then-current rules of the American Arbitration Association ("AAA"). The Federal Arbitration Act, 9 U.S.C. Sections 1-16, not state law, shall govern the arbitrability of the dispute. All expedited procedures prescribed by the AAA rules shall apply. The arbitrator's award shall be final and binding and may be entered in any court having jurisdiction thereof. Except for a finding of bad faith as set forth in 1.8.3.3, each Party shall bear its own costs and attorney's fees, and shall share equally in the fees and expenses of the arbitrator. The arbitration proceedings shall occur in the Phoenix metropolitan area or in another mutually agreed upon location.

- 1.8.3.3 Each party to the dispute shall bear the responsibility of paying its own attorney's fees and costs in prosecuting/defending the action. However, if either party is found to have brought or defended the action in "bad faith", then than party shall be responsible for reimbursing the other party for its reasonable attorney's fees and costs in prosecuting or defending the action.
- 1.8.4 If Qwest accepts a CLEC proposed change to adopt certain SGAT language and signs the amendment, the parties shall begin abiding by the terms of the amendment immediately upon CLEC's receipt of the signed amendment. Qwest shall be responsible for submitting the proposed change to the Commission for its approval within ten (10) business days from receipt of the signed amendment. The amendment shall be deemed effective upon approval of the amendment by the Commission.

Section 2.0 - INTERPRETATION AND CONSTRUCTION

- This Agreement ("Agreement") includes this Agreement and all Exhibits appended hereto, each of which is hereby incorporated by reference in this Agreement and made a part hereof. All references to Sections and Exhibits shall be deemed to be references to Sections of, and Exhibits to, this Agreement unless the context shall otherwise require. The headings used in this Agreement are inserted for convenience of reference only and are not intended to be a part of or to affect the meaning of this Agreement. Unless the context shall otherwise require, any reference to any agreement, other instrument (including Qwest or other third party offerings, guides or practices), statute, regulation, rule or tariff applies to such agreement, instrument, statute, regulation, rule or tariff, to any successor provision).
- 2.2 The provisions in this Agreement are based, in large part, on the existing state of the law, rules, regulations and interpretations thereof, as of the date hereof (the "Existing Rules"). Among the Existing Rules are the results of arbitrated decisions by the Commission which are currently being challenged by Qwest or CLEC. Among the Existing Rules are certain FCC rules and orders that are the subject of, or affected by, the opinion issued by the Supreme Court of the United States in AT&T Corp., et al. v. Iowa Utilities Board, et al. on January 25, 1999. Many of the Existing Rules, including rules concerning which Network Elements are subject to unbundling requirements, may be changed or modified during legal proceedings that follow the Supreme Court opinion. Among the Existing Rules are the FCC's orders regarding BOCs' applications under Section 271 of the Act. Qwest is basing the offerings in this Agreement on the Existing Rules, including the FCC's orders on BOC 271 applications. Nothing in this Agreement shall be deemed an admission by Qwest concerning the interpretation or effect of the Existing Rules or an admission by Qwest that the Existing Rules should not be vacated, dismissed, stayed or modified. Nothing in this Agreement shall preclude or estop Qwest or CLEC from taking any position in any forum concerning the proper interpretation or effect of the Existing Rules or concerning whether the Existing Rules should be changed, dismissed, stayed or modified. To the extent that the Existing Rules are changed, vacated, dismissed, stayed or modified, then this Agreement and all contracts adopting all or part of this Agreement shall be amended to reflect such modification or change of the Existing Rules. Where the Parties fail to agree upon such an amendment within sixty (60) days from the effective date of the modification or change of the Existing Rules, it shall be resolved in accordance with the Dispute Resolution provision of this Agreement. It is expressly understood that this Agreement will be corrected to reflect the outcome of generic proceedings by the Commission for pricing, service standards, or other matters covered by this Agreement. This Section shall be considered part of the rates, terms and conditions of each interconnection, service and network element arrangement contained in this Agreement, and this Section shall be considered legitimately related to the purchase of each interconnection, service and network element arrangement contained in this Agreement.

Section 3.0 - IMPLEMENTATION SCHEDULE

- 3.1 Except as otherwise required by law, Qwest will not provide or establish Interconnection, unbundled network elements, ancillary services and/or resale of Telecommunications Services in accordance with the terms and conditions of this Agreement prior to CLEC's execution of this Agreement. Thereupon, the Parties shall complete Qwest's "CLEC Questionnaire," and negotiate an interconnection implementation schedule as it applies to CLEC's obtaining of Interconnection, unbundled network elements, ancillary services, and/or resale of Telecommunications Services hereunder.
- 3.2 Prior to placing any orders for services under this Agreement, the Parties will jointly complete Qwest's "CLEC Questionnaire." This questionnaire will then be used to:

Determine geographical requirements;
Identify CLEC Identification Codes;
Determine Qwest system requirements to support CLEC's specific activity;
Collect credit information;
Obtain billing information;
Create summary bills;
Establish input and output requirements;
Create and distribute Qwest and CLEC contact lists; and Identify CLEC hours and holidays.

- 3.3 Prior to placing any orders for services under this Agreement, the Parties will finalize an interconnection implementation schedule. Subject to the terms and conditions of this Agreement, each Party shall exercise reasonable efforts to adhere to the interconnection implementation schedule.
- 3.4 CLEC will provide an initial two year forecast prior to placing any orders for service under this Agreement. During the first year of the term of this Agreement, the forecast shall be updated and provided to Qwest on a quarterly basis. During the remaining term of this Agreement, CLEC will provide updated forecasts from time to time, as requested by Qwest. The information provided pursuant to this paragraph shall be considered Proprietary Information under the Nondisclosure Section of this Agreement. The initial forecast will minimally provide:
 - 3.4.1 The date service will be offered (by city and/or state);
 - 3.4.2 The type and quantity of service(s) which will be offered;
 - 3.4.3 CLEC's anticipated order volumes; and
 - 3.4.4 CLEC's key contact personnel.

Section 4.0 - DEFINITIONS

- 4.1 "Access Service Request" or "ASR" means the industry standard forms and supporting documentation used for ordering Access Services. The ASR will be used to order trunking and facilities between CLEC and Qwest for Local Interconnection Service.
- 4.2 "Access Services" refers to the interstate and intrastate switched access and private line transport services offered for the origination and/or termination of interexchange traffic.
- 4.3 "Act" means the Communications Act of 1934 (47 U.S.C. 151 et. seq.), as amended by the Telecommunications Act of 1996, and as from time to time interpreted in the duly authorized rules and regulations of the FCC or the Arizona Corporation Commission.
- 4.4 "Application Date" or "APP" means the date CLEC provides Qwest a firm commitment and sufficient information to provide service.
- 4.5 "Automatic Number Identification" or "ANI" means a Feature Group D signaling parameter which refers to the number transmitted through a network identifying the billing number of the calling party.
- 4.6 "Basic Exchange Features" are optional end user switched services that include, but are not necessarily limited to: Automatic Call Back; Call Trace; Caller ID and Related Blocking Features; Distinctive Ringing/Call Waiting; Selective Call Forward; and Selective Call Rejection.
- 4.7 "Basic Exchange Telecommunications Service" means a service offered to end users which provides the end user with a telephonic connection to, and a unique local telephone number address on, the public switched telecommunications network, and which enables such end user to generally place calls to, or receive calls from, other stations on the public switched telecommunications network. Basic residence and business line services are Basic Exchange Telecommunications Services. As used solely in the context of this Agreement and unless otherwise agreed, Basic Exchange Telecommunications Service includes access to ancillary services such as 911, directory assistance and operator services.
- 4.8 "Bona Fide Request" or "BFR" means a request for a new interconnection or unbundled element not already available in this Agreement for the provision of local telecommunications services.
- 4.9 "Busy Line Verify/Busy Line Interrupt" or "BLV/BLI Traffic" means a call to an operator service in which the caller inquires as to the busy status of or requests an interruption of a call on another end user's Basic Exchange Telecommunications Service line.
- 4.10 "Calling Party Number" or "CPN" is a Common Channel Signaling ("CCS") parameter which refers to the number transmitted through a network identifying the calling party. Reference U S WEST Technical Publication 77342.

- 4.11 "Central Office Switch" means a switch used to provide Telecommunications Services, including, but not limited to:
 - 4.11.1 "End Office Switches" which are used to terminate end user station loops, or equivalent, for the purpose of interconnecting to each other and to trunks; and
 - 4.11.2 "Tandem Office Switches" [which] are used to connect and switch trunk circuits between and among other End Office Switches. CLEC switch(es) shall be considered Tandem Office Switch(es) to the extent such switch(es) actually serve(s) the same geographic area as Qwest's Tandem Office Switch or is used to connect and switch trunk circuits between and among other End Office Switches. Access tandems provide connections for exchange access and toll traffic, and Jointly Provided Switched Access traffic while local tandems provide connections for Exchange Service EAS/Local Traffic.
- 4.12 "Collocation" is an arrangement where space is provided in a Qwest Wire Center for the placement of CLEC's equipment to be used for the purpose of Interconnection or access to Qwest unbundled network elements. Qwest offers six Collocation arrangements: Virtual Collocation, Caged Physical Collocation, Cageless Physical Collocation Shared, Adjacent, and Interconnection Distribution Frame Collocation.
- 4.13 "Commission" means the Arizona Corporation Commission.
- 4.14 "Common Channel Signaling" or "CCS" means a method of digitally transmitting call set-up and network control data over a special signaling network fully separate from the public voice switched network elements that carry the actual call.
- 4.15 "Competitive Local Exchange Carrier" or "CLEC" refers to the Party that has submitted a request, pursuant to the General Terms and the Implementation Schedule of this Agreement, to obtain Interconnection, access to unbundled network elements, ancillary services, or resale of Telecommunications Services pursuant to the terms of this Agreement. CLEC is an entity authorized to provide Local Exchange Service that does not otherwise qualify as an Incumbent Local Exchange Carrier ("ILEC").
- 4.16 "Designed, Verified and Assigned Date" or "DVA" means the date on which implementation groups are to report that all documents and materials have been received and are complete.
- 4.17 "Digital Signal Level 0" or "DS0" is the 64 Kbps standard speed for digitizing one voice conversation using pulse code modulation. There are 24 DS0 channels in a DS1.
- 4.18 "Digital Signal Level 1" or "DS1" means the 1.544 Mbps first-level signal in the time-division multiplex hierarchy. In the time-division multiplexing hierarchy of the telephone network, DS1 is the initial level of multiplexing. There are 28 DS1s in a DS3.
- 4.19 "Digital Signal Level 3" or "DS3" means the 44.736 Mbps third-level signal in the time-division multiplex hierarchy. In the time-division multiplexing hierarchy of the telephone network, DS3 is defined as the third level of multiplexing.

- 4.20 "Enhanced Services" means any service offered over common carrier transmission facilities that employ computer processing applications that act on format, content, code, protocol or similar aspects of a subscriber's transmitted information; that provide the subscriber with different or restructured information; or involve end-user interaction with stored information.
- 4.21 "Exchange Message Record" or "EMR" is the standard used for exchange of telecommunications message information between telecommunications providers for billable, non-billable, sample, settlement and study data. EMR format is contained in BR-010-200-010 CRIS Exchange Message Record, a Bellcore document that defines industry standards for exchange message records.
- 4.22 "Exchange Service" or "Extended Area Service (EAS)/Local Traffic" means traffic that is originated and terminated within the local calling area as defined by Qwest's then current EAS/local serving areas, and as determined by the Commission.
- 4.23 "Facility Complete Date" or "FCD" means the date all pre-service tests are performed, including stress tests.
- 4.24 "Firm Order Confirmation Date" or "FOC" means the notice Qwest provides to CLEC to confirm that the CLEC Local Service Order (LSR) has been received and has been successfully processed. The FOC confirms the schedule of dates committed to by Qwest for the provisioning of the service requested.
- 4.25 "Integrated Digital Loop Carrier" means a subscriber loop carrier system, which integrates multiple voice channels within the switch on a DS1 level signal.
- 4.26 "Interconnect & Resale Resource Guide" is a Qwest document that provides information needed to request services available under this Agreement. It is available on Qwest's Web site:

http://www.uswest.com/carrier/guides/interconnect/index.html.

- 4.27 "Interconnection" is as described in the Act and refers to the connection between networks for the purpose of transmission and routing of telephone Exchange Service traffic, Exchange Access and Jointly Provided Switched Access traffic.
- 4.28 "Interexchange Carrier" (IXC) means a carrier that provides interLATA or IntraLATA Toll services.
- 4.29 "Internet Related Traffic" refers to dial-up access through an entity which may include computer processing, protocol conversions, information storage or routing with transmission to enable users to access internet content or data services.
- 4.30 "Exchange Access (IntraLATA Toll) is defined in accordance with Qwest's current intraLATA toll serving areas, as determined by Qwest's state and interstate tariffs and excludes toll provided using Switched Access purchased by an IXC.
- 4.31 "Local Exchange Carrier" (LEC) means any carrier that is engaged in the provision of telephone Exchange Service or Exchange Access. Such term does not include a carrier

insofar as such carrier is engaged in the provision of a commercial mobile service under Section 332(c) of the Act, except to the extent that the FCC finds that such service should be included in the definition of such term.

- 4.32 "Local Interconnection Service (LIS) Entrance Facility" is a DS1 or DS3 facility that extends from CLEC's switch location or Point of Interconnection (POI) to the Qwest Serving Wire Center. An Entrance Facility may not extend beyond the area served by the Qwest Serving Wire Center.
- "Local Interconnection Service (LIS)" is a terminating, trunk-side service provided between the POI of CLEC's network and Qwest's network for the purpose of completing calls from CLEC's end user customers to Qwest's end user customers. Exchange Service EAS/Local calls begin and end within a Local Calling Area or Extended Area Service (EAS) area which has been defined by the Commission. Trunking connections for these local calls may exist between CLEC and Qwest's End Offices or Local Tandem. Exchange Access (IntraLATA and Toll) or Jointly Provided Switched Access calls are completed with trunking connections to the access tandem.
- 4.34 "Local Loop Transmission" or "Loop" or "Unbundled Loop" means the entire transmission path which extends from the network interface device or demarcation point at an end user's premises to the Main Distribution Frame or other designated frame or panel in a Party's Wire Center which serves the end user.
- 4.35 "Local Service Request" or "LSR" means the industry standard forms and supporting documentation used for ordering local services.
- 4.36 "Main Distribution Frame" or "MDF" means a Qwest distribution frame (e.g., COSMIC frame) used to connect Qwest cable pairs and line and trunk equipment terminals on a Qwest switching system.
- 4.37 "MECAB" refers to the Multiple Exchange Carrier Access Billing (MECAB) document prepared by the Billing Committee of the Ordering and Billing Forum (OBF), that functions under the auspices of the Carrier Liaison Committee of the Alliance for Telecommunications Industry Solutions. The MECAB document, published by Bellcore as Special Report SR-BDS-000983, contains the recommended guidelines for the billing of an Access Service.
- 4.38 "MECOD" refers to the Multiple Exchange Carriers Ordering and Design (MECOD) Guidelines for Access Services Industry Support Interface, a document developed by the Ordering/Provisioning Committee under the auspices of the Ordering and Billing Forum (OBF), that functions under the auspices of the Carrier Liaison Committee of the Alliance for Telecommunications Industry Solutions. The MECOD document establishes recommended guidelines for processing orders for Access Service.
- 4.39 "Meet-Point Billing" or "MPB" or "Jointly Provided Switched Access" refers to an arrangement whereby two LECs (including a LEC and CLEC) jointly provide Switched Access Service including phone to phone voice interexchange traffic that is transmitted over a carrier's packet switched network using protocols such as TCP/IP to an Interexchange Carrier, with each

LEC (or CLEC) receiving an appropriate share of the revenues from the IXC as defined by their effective access tariffs.

- 4.40 "Mid-Span Meet" is a Point of Interconnection between two networks, designated by two Telecommunications Carriers, at which one carrier's responsibility for service begins and the other carrier's responsibility ends.
- 4.41 "North American Numbering Plan" or "NANP" means the numbering plan used in the United States that also serves Canada, Bermuda, Puerto Rico, Guam, the Commonwealth of the Marianna Islands and certain Caribbean Islands. The NANP format is a 10digit number that consists of a 3digit NPA code (commonly referred to as the area code), followed by a 3digit NXX code and 4digit line number.
- 4.42 "NXX" means the fourth, fifth and sixth digits of a ten-digit telephone number.
- 4.43 "Party" means either Qwest or CLEC and "Parties" means Qwest and CLEC.
- 4.44 "Plant Test Date" or "PTD" means the date acceptance testing is performed with CLEC.
- 4.45 "Point of Interface", "Point of Interconnection," or "POI" is a demarcation between the networks of two LECs (including a LEC and CLEC). The POI is that point where the exchange of traffic takes place.
- 4.46 "Port" means a line or trunk connection point on a central office switch but does not include switch features.
- 4.47 "Proof of Authorization" ("POA"). POA shall consist of verification of the end user's selection and authorization adequate to document the end user's selection of its local service provider. The Proof of Authorization Section of this Agreement lists acceptable forms of documentation.
- 4.48 "Rate Center" means the specific geographic point (associated with one or more specific NPA-NXX codes and various Wire Centers), being used for billing and measuring Telecommunications Service. For example, a Rate Center will normally include several Wire Centers within its geographic area, with each Wire Center having one or more NPA-NXXs.
- 4.49 "Rate Center Area" is the geographic area within which basic exchange services are provided for NPA-NXX designations associated with a particular Rate Center.
- 4.50 "Records Issue Date" or "RID" means the date that all design and assignment information is sent to the necessary service implementation groups.
- 4.51 "Reseller" is a category of local exchange service provider that obtains dial tone and associated Telecommunications Services from another provider through the purchase of finished services for resale to its end users.
- 4.52 "Scheduled Issued Date" or "SID" means the date the order is entered into Qwest's order distribution system.

- 4.53 "Service Control Point" or "SCP" means a signaling end point that acts as a database to provide information to another signaling end point (*i.e.*, Service Switching Point or another SCP) for processing or routing certain types of network calls. A query/response mechanism is typically used in communicating with an SCP.
- 4.54 "Serving Wire Center" denotes the Wire Center from which dial tone for local exchange service would normally be provided to a particular Customer end-user Premises.
- 4.55 "Service Date" or "SD" means the date service is made available to the end-user. This also is referred to as the "Due Date."
- 4.56 "Signaling Transfer Point" or "STP" means a signaling point that performs message routing functions and provides information for the routing of messages between signaling end points. An STP transmits, receives and processes Common Channel Signaling ("CCS") messages.
- 4.57 "Switched Access Service" means the offering of transmission and switching services to Interexchange Carriers for the purpose of the origination or termination of telephone toll service. Switched Access Services include: Feature Group A, Feature Group B, Feature Group D, Phone to Phone IP Telephony, 8XX access, and 900 access and their successors or similar Switched Access services. Switched Access traffic, as specifically defined in Qwest's interstate Switched Access Tariffs, is traffic that originates at one of the Party's end users and terminates at an IXC point of presence, or originates at an IXC point of presence and terminates at one of the Party's end users, whether or not the traffic transits the other Party's network.
- 4.58 "Tariff" as used throughout this Agreement refers to Qwest interstate Tariffs and state Tariffs, price lists, price schedules and catalogs.
- 4.59 "Telecommunications Carrier" means any provider of Telecommunications Services, except that such term does not include aggregators of Telecommunications Services (as defined in Section 226 of the Act). A Telecommunications Carrier shall be treated as a common carrier under the Act only to the extent that it is engaged in providing Telecommunications Services, except that the Federal Communications Commission shall determine whether the provision of fixed and mobile satellite service shall be treated as common carriage.
- 4.60 "Telecommunications Services" means the offering of telecommunications for a fee directly to the public, or to such classes of users as to be effectively available directly to the public, regardless of the facilities used.
- 4.61 "Unbundled Network Element Platform (UNE-P)" is a combination of unbundled network elements, including Unbundled Loop, Unbundled Local Switching and Shared Transport. There are several forms of UNE-P, including single line residence, single line business, and PBX Trunks.
- 4.62 "UNE Combination" means a pre-existing combination of legally binding and effective Section 251(c)(3) unbundled network elements that have been defined to meet the

necessary and impair requirements of Section 251(d)(1). UNE Combinations are provided to CLEC in a combined state, and at Section 252(d)(1) rates. UNE combinations include UNE-P and Private Line Combinations.

- 4.63 "Wire Center" denotes a building or space within a building that serves as an aggregation point on a given carrier's network, where transmission facilities are connected or switched. Wire Center can also denote a building where one or more Central Offices, used for the provision of Basic Exchange Telecommunications Services and Access Services, are located. However, for purposes of Collocation service, Wire Center shall mean those points eligible for such connections as specified in the FCC Docket No. 91-141, and rules adopted pursuant thereto.
- 4.64 "Wired and Office Tested Date" or "WOT" means the date by which all intraoffice wiring is completed, all plug-ins optioned and aligned, frame continuity established, and the interoffice facilities, if applicable, are tested. This includes the date that switching equipment, including translation loading, is installed and tested.
- 4.65 Terms not otherwise defined here but defined in the Act shall have the meaning defined there.

Section 5.0 - TERMS AND CONDITIONS

5.1 General Provisions

- 5.1.1 Each Party shall use its best efforts to comply with the Implementation Schedule provisions that will be mutually agreed upon by the Parties.
- 5.1.2 The Parties are each solely responsible for participation in and compliance with national network plans, including the National Network Security Plan and the Emergency Preparedness Plan.
- 5.1.3 Neither Party shall use any service related to or use any of the services provided in this Agreement in any manner that interferes with other persons in the use of their service, prevents other persons from using their service, or otherwise impairs the quality of service to other carriers or to either Party's end users. Each Party may discontinue or refuse service if the other Party violates this provision. Upon such violation, either Party shall provide the other Party notice of such violation at the earliest practicable time.
- 5.1.4 Each Party is solely responsible for the services it provides to its end users and to other Telecommunications Carriers.
- 5.1.5 The Parties shall work cooperatively to minimize fraud associated with third-number billed calls, calling card calls, and any other services related to this Agreement.
- 5.1.6 Nothing in this Agreement shall prevent either Party from seeking to recover the costs and expenses, if any, it may incur in (a) complying with and implementing its obligations under this Agreement, the Act, and the rules, regulations and orders of the FCC and the Commission, and (b) the development, modification, technical installation and maintenance of any systems or other infrastructure which it requires to comply with and to continue complying with its responsibilities and obligations under this Agreement.

5.2 Term of Agreement

- 5.2.1 When this document is used for purposes of negotiating an Interconnection Agreement, this Agreement shall become effective upon Commission approval, pursuant to Sections 251 and 252 of the Act. This Agreement shall be binding upon the Parties upon the Effective Date and for a term of two years and shall terminate on _______.
- 5.2.2 Upon expiration of the term of this Agreement, this Agreement shall continue in force and effect until terminated by either Party on one hundred sixty (160) days written notice to the other Party. The date of this notice will be the starting point for the one hundred sixty (160) day negotiation window under Section 252 of the Act. If the Parties reach agreement, this Agreement will terminate on the date specified in the notice or on the date the agreement is approved by the Commission, whichever is later. If the Parties arbitrate, this Agreement will terminate when the new agreement is approved by the Commission.

5.2.2.1 Prior to the conclusion of the term specified above, CLEC may obtain interconnection services under the terms and conditions of a then-existing agreement to become effective at the conclusion of the term

5.3 Proof of Authorization

- 5.3.1 Where so indicated in specific sections of this Agreement, each Party shall be responsible for obtaining and having in its possession Proof of Authorization ("POA"). POA shall consist of documentation of the end user's selection of its local service provider. Such selection may be obtained in the following ways:
 - 5.3.1.1 The end user's written Letter of Authorization.
 - 5.3.1.2 The end user's electronic authorization by use of an 8XX number.
 - 5.3.1.3 The end user's oral authorization verified by an independent third party (with third party verification as POA).
- 5.3.2 The Parties shall make POAs available to each other upon request., in accordance with applicable laws and rules. A charge of \$100.00 will be assessed if the POA cannot be provided supporting the change in service provider. If there is a conflict between the end user designation and the other Party's written evidence of its authority, the Parties shall honor the designation of the end user and change the end user back to the previous service provider.

5.4 Payment

- 5.4.1 Amounts payable under this Agreement are due and payable within thirty (30) calendar days after the date of invoice, or within twenty (20) days after receipt of the invoice, whichever is later. If the payment due date is not a business day, the payment shall be made the next business day.
- Qwest may discontinue processing orders for the failure of CLEC to make full payment for the services provided under this Agreement within thirty (30) days of the due date on CLEC's bill. Qwest will notify CLEC in writing at least ten (10) days prior to discontinuing the processing of orders. If Qwest does not refuse to accept additional orders on the date specified in the ten (10) days notice, and CLEC's non-compliance continues, nothing contained herein shall preclude Qwest's right to refuse to accept additional orders from the noncomplying CLEC without further notice. For order processing to resume, CLEC will be required to make full payment of all past and current charges. Additionally, Qwest may require a deposit (or additional deposit) from CLEC, pursuant to this section.
- Qwest may disconnect any and all services for failure by CLEC to make full payment for the services provided under this Agreement within sixty (60) days of the due date on CLEC's bill. CLEC will pay the Tariff charge required to reconnect each resold end user line disconnected pursuant to this paragraph. Qwest will notify CLEC in writing at least ten (10) business days prior to disconnection of the service(s). In case of such disconnection, all applicable charges, including termination charges, shall become due. If Qwest does not disconnect CLEC's service(s) on the date specified in the ten (10) days notice, and CLEC's noncompliance continues, nothing contained herein shall preclude Qwest's right to disconnect

any or all services of the noncomplying CLEC without further notice. For reconnection of service to occur, CLEC will be required to make full payment of all past and current charges. Additionally, Qwest will request a deposit (or additional deposit) from CLEC, pursuant to this section. Qwest agrees, however, that the application of this provision will be suspended for the initial three (3) billing cycles of this Agreement and will not apply to amounts billed during those three (3) cycles.

- 5.4.4 Should CLEC or Qwest dispute, in good faith, any portion of the monthly billing under this Agreement, the Parties will notify each other in writing within thirty (30) calendar days of the receipt of such billing, identifying the amount, reason and rationale of such dispute. At a minimum, CLEC and Qwest shall pay all undisputed amounts due. Both CLEC and Qwest agree to expedite the investigation of any disputed amounts in an effort to resolve and settle the dispute prior to initiating any other rights or remedies.
 - 5.4.4.1 If a Party disputes charges and does not pay such charges by the payment due date, such charges will be subject to late payment charges. If the disputed charges have been withheld and the dispute is resolved in favor of the billing Party, the withholding Party shall pay the disputed amount and applicable late payment charges no later than the second billing period following the resolution. If the disputed charges have been withheld and the dispute is resolved in favor of the disputing Party, the billing Party shall credit the bill of the disputing Party for the amount of the disputed charges no later than the second Bill Date after the resolution of the dispute. If a Party pays the disputed charges and the dispute is resolved in favor of the billing Party, no further action is required.
 - 5.4.4.2 If a Party pays the disputed charges and the dispute is resolved in favor of the disputing Party, the billing Party shall credit the disputing Party's bill for the disputed amount and any associated interest no later than the second bill payment due date after the resolution of the dispute. The interest calculated on the disputed amounts will be the same rate as late payment charges. In no event, however, shall any late payment charges be assessed on any previously assessed late payment charges.
- Qwest will determine CLEC's credit status based on previous payment history with Qwest or credit reports such as Dun and Bradstreet. If CLEC has not established satisfactory credit with Qwest according to the above provisions or CLEC is repeatedly delinquent in making its payments, or CLEC is being reconnected after a disconnection of service or discontinuance of the processing of orders by Qwest due to a previous nonpayment situation, Qwest will require a deposit to be held as security for the payment of charges before the orders from CLEC will be provisioned and completed or before reconnection of service. "Repeatedly delinquent" means any payment received thirty (30) calendar days or more after the due date, three (3) or more times during a twelve (12) month period. The deposit may not exceed the estimated total monthly charges for a two (2) month period. The deposit may be a surety bond if allowed by the applicable Commission rules, regulations or Tariffs, a letter of credit with terms and conditions acceptable to Qwest, or some other form of mutually acceptable security such as a cash deposit. Required deposits are due and payable within ten (10) calendar days after demand.
- 5.4.6 Interest will be paid on cash deposits at the rate applying to deposits under applicable Commission rules, regulations, or Tariffs. Cash deposits and accrued interest will be

credited to CLEC's account or refunded, as appropriate, upon the earlier of the two year term or the establishment of satisfactory credit with Qwest, which will generally be one full year of timely payments in full by CLEC. The fact that a deposit has been made does not relieve CLEC from any requirements of this Agreement.

- 5.4.7 Qwest may review CLEC's credit standing and modify the amount of deposit required.
- 5.4.8 The late payment charge for amounts that are billed under this Agreement shall be in accordance with Commission requirements.
- 5.4.9 CLEC agrees to inform end-user in writing of pending disconnection by CLEC to allow end user to make other arrangements for telecommunications services.

5.5 Taxes

5.5.1 Each Party purchasing services hereunder shall pay or otherwise be responsible for all federal, state, or local sales, use, excise, gross receipts, transaction or similar taxes, fees or surcharges levied against or upon such purchasing Party (or the providing Party when such providing Party is permitted to pass along to the purchasing Party such taxes, fees or surcharges), except for any tax on either Party's corporate existence, status or income. Whenever possible, these amounts shall be billed as a separate item on the invoice. To the extent a sale is claimed to be for resale tax exemption, the purchasing Party shall furnish the providing Party a proper resale tax exemption certificate as authorized or required by statute or regulation by the jurisdiction providing said resale tax exemption. Until such time as a resale tax exemption certificate is provided, no exemptions will be applied.

5.6 Insurance

- 5.6.1 CLEC shall at all times during the term of this Agreement, at its own cost and expense, carry and maintain the insurance coverage listed below with insurers having a "Best's" rating of B+XIII.
 - 5.6.1.1 Workers' Compensation with statutory limits as required in the state of operation and Employers' Liability insurance with limits of not less than \$100,000 each accident.
 - 5.6.1.2 Commercial General Liability insurance covering claims for bodily injury, death, personal injury or property damage occurring or arising out of the use or occupancy of the premises, including coverage for independent contractor's protection (required if any work will be subcontracted), premises-operations, products and/or completed operations and contractual liability with respect to the liability assumed by CLEC hereunder. The limits of insurance shall not be less than \$1,000,000 each occurrence and \$2,000,000 general aggregate limit.
 - 5.6.1.3 Comprehensive automobile liability insurance covering the ownership, operation and maintenance of all owned, non-owned and hired motor vehicles with limits of not less than \$1,000,000 per occurrence for bodily injury and property damage.

- 5.6.1.4 Umbrella/Excess Liability insurance in an amount of \$10,000,000 excess of Commercial General Liability insurance specified above. These limits may be obtained through any combination of primary and excess or umbrella liability insurance so long as the total limit is \$11,000,000.
- 5.6.1.5 "All Risk" Property coverage on a full replacement cost basis insuring all of CLEC personal property situated on or within the premises. CLEC may elect to purchase business interruption and contingent business interruption insurance. Qwest has no liability for loss of profit or revenues should an interruption of service occur.
- 5.6.2 CLEC shall provide certificate(s) of insurance evidencing coverage, and annually thereafter within ten (10) calendar days of renewal of any coverage maintained pursuant to this Section. Such certificates shall (1) name Qwest as an additional insured under commercial general liability coverage as respects Qwest's interests; (2) provide Qwest thirty (30) calendar days prior written notice of cancellation of, material change or exclusions in the policy(s) to which certificate(s) relate; (3) indicate that coverage is primary and not excess of, or contributory with, any other valid and collectible insurance purchased by Qwest; and (4) provide severability of interest/cross liability coverage.

5.7 Force Majeure

5.7.1 Neither Party shall be liable for any delay or failure in performance of any part of this Agreement from any cause beyond its control and without its fault or negligence including, without limitation, acts of nature, acts of civil or military authority, government regulations, embargoes, epidemics, terrorist acts, riots, insurrections, fires, explosions, earthquakes, nuclear accidents, floods, work stoppages, equipment failure, power blackouts, volcanic action, other major environmental disturbances, unusually severe weather conditions, inability to secure products or services of other persons or transportation facilities or acts or omissions of transportation carriers (collectively, a "Force Majeure Event"). The Party affected by a Force Majeure Event shall give prompt notice to the other Party, shall be excused from performance of its obligations hereunder on a day to day basis to the extent those obligations are prevented by the Force Majeure Event, and shall use reasonable efforts to remove or mitigate the Force Majeure Event. In the event of a labor dispute or strike the Parties agree to provide service to each other at a level equivalent to the level they provide themselves.

5.8 Limitation of Liability

- 5.8.1 Except for losses relating to or arising out of any act or omission in its performance of services or functions provided under this Agreement, each Party shall be liable to the other for direct damages for any loss, defect or equipment failure including without limitation any penalty, reparation or liquidated damages assessed by the Commission or under a Commission-ordered agreement (including without limitation penalties or liquidated damages assessed as a result of cable cuts), resulting from the causing Party's conduct or the conduct of its agents or contractors.
- 5.8.2 Neither Party shall be liable to the other for indirect, incidental, consequential, or special damages, including (without limitation) damages for lost profits, lost revenues, lost savings suffered by the other Party regardless of the form of action, whether in contract,

warranty, strict liability, tort, including (without limitation) negligence of any kind and regardless of whether the Parties know the possibility that such damages could result.

- 5.8.3 Except for indemnity obligations, or as otherwise set forth in this Section, each Party's liability to the other Party for any loss relating to or arising out of any act or omission in its performance of services or functions provided under this Agreement, whether in contract or in tort, shall be limited to the total amount that is or would have been charged to the other Party by such breaching Party for the service(s) or function(s) not performed or improperly performed, including without limitation direct damages for loss of or damaged to CLEC's collocated equipment located within the collocation space.
- 5.8.4 Nothing contained in this Section shall limit either Party's liability to the other for willful or intentional misconduct.
- 5.8.5 Nothing contained in this Section shall limit either Party's obligations of indemnification as specified in the Indemnity Section of this Agreement.
- 5.8.6 CLEC is liable for all fraud associated with service to its end-users and accounts. Qwest takes no responsibility, will not investigate, and will make no adjustments to CLEC's account in cases of fraud unless such fraud is the result of any intentional act or gross negligence of Qwest. Notwithstanding the above, if Qwest becomes aware of potential fraud with respect to CLEC's accounts, Qwest will promptly inform CLEC and, at the direction of CLEC, take reasonable action to mitigate the fraud where such action is possible.

5.9 Indemnity

- 5.9.1 With respect to third party claims, the Parties agree to indemnify each other as follows:
 - Except for claims made by end users of one Party against the other Party, which claims are based on defective or faulty services provided by the other Party to the one Party, each of the Parties agrees to release, indemnify, defend and hold harmless the other Party and each of its officers, directors, employees and agents (each an "Indemnitee") from and against and in respect of any loss, debt, liability, damage, obligation, claim, demand, judgment or settlement of any nature or kind, known or unknown, liquidated or unliquidated including, but not limited to, costs and attorneys' fees, whether suffered, made, instituted, or asserted by any other party or person, for invasion of privacy, personal injury to or death of any person or persons, or for loss, damage to, or destruction of property, whether or not owned by others, resulting from the indemnifying Party's performance, breach of applicable law, or status of its employees, agents and subcontractors; or for failure to perform under this Agreement, regardless of the form of action.
 - 5.9.1.2 Where the third party claim is made by (or through) an end user of one Party against the other Party, which claim is based on defective or faulty services provided by the other Party to the one Party, then there shall be no obligation of indemnity unless the act or omission giving rise to the defective or faulty services is shown to be intentional and malicious misconduct of the other Party.

- 5.9.1.3 If the claim is made by (or through) an end user and where a claim is in the nature of a claim for invasion of privacy, libel, slander, or other claim based on the content of a transmission, and it is made against a Party who is not the immediate provider of the Telecommunications Service to the end user (the indemnified provider), then in the absence of fault or neglect on the part of the indemnified provider, the Party who is the immediate seller of such Telecommunications Service shall indemnify, defend and hold harmless the indemnified provider from such claim.
- 5.9.1.4 For purposes of this Section, where the Parties have agreed to provision line sharing using a POTS splitter: "claims made by end users or customers of one Party against the other Party" refers to claims relating to the provision of DSL services made against the Party that provides voice services, or claims relating to the provision of voice service made against the Party that provides DSL services; and "immediate provider of the Telecommunications Service to the end user or customer" refers to the Party that provides DSL service for claims relating to DSL services, and to the Party that provides voice service for claims relating to voice services. For purposes of this Section, "customer" refers to the immediate purchaser of the telecommunications service, whether or not that customer is the ultimate end user of that service.
- 5.9.2 The indemnification provided herein shall be conditioned upon:
 - 5.9.2.1 The indemnified Party shall promptly notify the indemnifying Party of any action taken against the indemnified Party relating to the indemnification. Failure to so notify the indemnifying Party shall not relieve the indemnifying Party of any liability that the indemnifying Party might have, except to the extent that such failure prejudices the indemnifying Party's ability to defend such claim.
 - 5.9.2.2 The indemnifying Party shall have sole authority to defend any such action, including the selection of legal counsel, and the indemnified Party may engage separate legal counsel only at its sole cost and expense.
 - 5.9.2.3 In no event shall the indemnifying Party settle or consent to any judgment pertaining to any such action without the prior written consent of the indemnified Party.

5.10 Intellectual Property

- 5.10.1 Each Party hereby grants to the other Party the limited, personal and nonexclusive right and license to use its patents, copyrights and trade secrets but only to the extent necessary to implement this Agreement or specifically required by the then-applicable federal and state rules and regulations relating to Interconnection and access to telecommunications facilities and services, and for no other purposes. Nothing in this Agreement shall be construed as the grant to the other Party of any rights or licenses to trademarks.
- 5.10.2 The rights and licenses above are granted "AS IS, WITH ALL FAULTS", and the other Party's exercise of any such right and license shall be at the sole and exclusive risk of the other Party. Neither Party shall have any obligation to defend, indemnify or hold harmless the other based on or arising from any claim, demand, or proceeding (hereinafter "claim") by any third party alleging or asserting that the use of any circuit, apparatus, or system, or the use of any software, or the performance of any service or method, or the provision of any facilities by

either Party under this Agreement constitutes infringement, or misuse or misappropriation of any patent, copyright, trade secret, or any other proprietary or intellectual property right of any third party.

- 5.10.3 To the extent required under applicable federal and state rules law, the Party providing access shall use its best efforts to obtain, from its vendors who have licensed intellectual property rights to such Party in connection with facilities and services provided hereunder, licenses under such intellectual property rights as necessary for the other Party to use such facilities and services as contemplated hereunder.
- 5.10.4 Except as expressly provided in this Intellectual Property Section, nothing in this Agreement shall be construed as the grant of a license, either express or implied, with respect to any patent, copyright, logo, trademark, trade name, trade secret or any other intellectual property right now or hereafter owned, controlled or licensable by either Party. Neither Party may use any patent, copyright, logo, trademark, trade name, trade secret or other intellectual property rights of the other Party or its affiliates without execution of a separate agreement between the Parties.
- Neither Party shall without the express written permission of the other Party, state or imply that: 1) it is connected, or in any way affiliated with the other or its affiliates; 2) it is part of a joint business association or any similar arrangement with the other or its affiliates; 3) the other Party and its affiliates are in any way sponsoring, endorsing or certifying it and its goods and services; or 4) with respect to its marketing, advertising or promotional activities or materials, the resold goods and services are in any way associated with or originated from the other or any of its affiliates. Nothing in this paragraph shall prevent either Party from truthfully describing the network elements it uses to provide service to its end users, provided it does not represent the network elements as originating from the other Party or its affiliates in any marketing, advertising or promotional activities or materials.
- 5.10.6 For purposes of resale only and notwithstanding the above, unless otherwise prohibited by Qwest pursuant to an applicable provision herein, CLEC may use the phrase "CLEC is a Reseller of Qwest's services" (the "Authorized Phrase") in CLEC's printed materials provided:
 - 5.10.6.1 The Authorized Phrase is not used in connection with any goods or services other than Qwest services resold by CLEC.
 - 5.10.6.2 CLEC's use of the Authorized Phrase does not cause end users to believe that CLEC is Qwest.
 - 5.10.6.3 The Authorized Phrase, when displayed, appears only in text form (CLEC may not use the Qwest logo) with all letters being the same font and point size. The point size of the Authorized Phrase shall be no greater than one fourth the point size of the smallest use of CLEC's name and in no event shall exceed 8 point size.
 - 5.10.6.4 CLEC shall provide all printed materials using the Authorized Phrase to Qwest for its prior written approval.

- 5.10.6.5 If Qwest determines that CLEC's use of the Authorized Phrase causes end user confusion, Qwest may immediately terminate CLEC's right to use the Authorized Phrase.
- 5.10.6.6 Upon termination of CLEC's right to use the Authorized Phrase or termination of this Agreement, all permission or right to use the Authorized Phrase shall immediately cease to exist and CLEC shall immediately cease any and all such use of the Authorized Phrase. CLEC shall either promptly return to Qwest or destroy all materials in its possession or control displaying the Authorized Phrase.
- 5.10.7 CLEC acknowledges the value of the mark "Qwest" Qwest and the goodwill associated therewith and acknowledges that such goodwill is a property right belonging to Qwest Communications International Inc. Qwest (the "Owner"). CLEC recognizes that nothing contained in this Agreement is intended as an assignment or grant to CLEC of any right, title or interest in or to the Mark and that this Agreement does not confer any right or license to grant sublicenses or permission to third parties to use the Mark and is not assignable. CLEC will do nothing inconsistent with the Owner's ownership of the Mark, and all rights, if any, that may be acquired by use of the Mark shall inure to the benefit of the Owner. CLEC will not adopt, use (other than as authorized herein), register or seek to register any mark anywhere in the world which is identical or confusingly similar to the Mark or which is so similar thereto as to constitute a deceptive colorable imitation thereof or to suggest or imply some association, sponsorship, or endorsement by the Owner. The Owner makes no warranties regarding ownership of any rights in or the validity of the Mark.

A. Warranties

5.11.1 NOTWITHSTANDING ANY OTHER PROVISION OF THIS AGREEMENT, THE PARTIES AGREE THAT NEITHER PARTY HAS MADE, AND THAT THERE DOES NOT EXIST, ANY WARRANTY, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE AND THAT ALL PRODUCTS AND SERVICES PROVIDED HEREUNDER ARE PROVIDED "AS IS," WITH ALL FAULTS.

5.12 Assignment

5.12.1 Neither Party may assign or transfer (whether by operation of law or otherwise) this Agreement (or any rights or obligations hereunder) to a third party without the prior written consent of the other Party. Notwithstanding the foregoing, either Party may assign or transfer this Agreement to a corporate affiliate or an entity under its common control; however, if CLEC's assignee or transferee has an Interconnection agreement with Qwest, no assignment or transfer of this Agreement shall be effective without the prior written consent of Qwest. Such consent shall include appropriate resolutions of conflicts and discrepancies between the assignee's or transferee's interconnection agreement and this Agreement. Any attempted assignment or transfer that is not permitted is void <u>ab initio</u>. Without limiting the generality of the foregoing, this Agreement shall be binding upon and shall inure to the benefit of the Parties' respective successors and assigns.

Vithout limiting the generality of the foregoing subsection, any merger, dissolution, consolidation or other reorganization of CLEC, or any sale, transfer, pledge or other disposition by CLEC of securities representing more than 50% of the securities entitled to vote in an election of CLEC's board of directors or other similar governing body, or any sale, transfer, pledge or other disposition by CLEC of substantially all of its assets, shall be deemed a transfer of control. If any entity, other than CLEC, involved in such merger, dissolution, consolidation, reorganization, sale, transfer, pledge or other disposition of CLEC has an interconnection agreement with Qwest, the Parties agree that only one agreement, either this Agreement or the interconnection agreement of the other entity, will remain valid. All other interconnection agreements will be terminated. The Parties agree to work together to determine which interconnection agreement should remain valid and which should terminate. In the event the Parties cannot reach agreement on this issue, the issue shall be resolved through the Dispute Resolution process contained in this Agreement.

5.13 Default

5.13.1 If either Party defaults in the payment of any amount due hereunder, or if either Party violates any other material provision of this Agreement, and such default or violation shall continue for thirty (30) calendar days after written notice thereof, the other Party may seek relief in accordance with the Dispute Resolution provision of this Agreement. The failure of either Party to enforce any of the provisions of this Agreement or the waiver thereof in any instance shall not be construed as a general waiver or relinquishment on its part of any such provision, but the same shall, nevertheless, be and remain in full force and effect.

5.14 Disclaimer of Agency

5.14.1 Except for provisions herein expressly authorizing a Party to act for another, nothing in this Agreement shall constitute a Party as a legal representative or agent of the other Party, nor shall a Party have the right or authority to assume, create or incur any liability or any obligation of any kind, express or implied, against or in the name or on behalf of the other Party unless otherwise expressly permitted by such other Party. Except as otherwise expressly provided in this Agreement, no Party undertakes to perform any obligation of the other Party whether regulatory or contractual, or to assume any responsibility for the management of the other Party's business.

5.15 Severability

5.15.1 In the event that any one or more of the provisions contained herein shall for any reason be held to be unenforceable or invalid in any respect under law or regulation, the Parties will negotiate in good faith for replacement language as set forth herein. If any part of this Agreement is held to be invalid or unenforceable for any reason, such invalidity or unenforceability will affect only the portion of this Agreement which is invalid or unenforceable. In all other respects, this Agreement will stand as if such invalid or unenforceable provision had not been a part hereof, and the remainder of this Agreement shall remain in full force and effect.

5.16 Nondisclosure

- 5.16.1 All information, including but not limited to specifications, microfilm, photocopies, magnetic disks, magnetic tapes, drawings, sketches, models, samples, tools, technical information, data, employee records, maps, financial reports, and market data, (i) furnished by one Party to the other Party dealing with end user specific, facility specific, or usage specific information, other than end user information communicated for the purpose of providing directory assistance or publication of directory database, or (ii) in written, graphic, electromagnetic, or other tangible form and marked at the time of delivery as "Confidential" or "Proprietary", or (iii) communicated and declared to the receiving Party at the time of delivery, or by written notice given to the receiving Party within ten (10) calendar days after delivery, to be "Confidential" or "Proprietary" (collectively referred to as "Proprietary Information"), shall remain the property of the disclosing Party. A Party who receives Proprietary Information via an oral communication may request written confirmation that the material is Proprietary Information. A Party who delivers Proprietary Information via an oral communication may request written confirmation that the Party receiving the information understands that the material is Proprietary Information.
- 5.16.2 Upon request by the disclosing Party, the receiving Party shall return all tangible copies of Proprietary Information, whether written, graphic or otherwise, except that the receiving Party may retain one copy for archival purposes.
- 5.16.3 Each Party shall keep all of the other Party's Proprietary Information confidential and shall use the other Party's Proprietary Information only in connection with this Agreement. Neither Party shall use the other Party's Proprietary Information for any other purpose except upon such terms and conditions as may be agreed upon between the Parties in writing.
- 5.16.4 Unless otherwise agreed, the obligations of confidentiality and non-use set forth in this Agreement do not apply to such Proprietary Information as:
 - a) was at the time of receipt already known to the receiving Party free of any obligation to keep it confidential evidenced by written records prepared prior to delivery by the disclosing Party; or
 - b) is or becomes publicly known through no wrongful act of the receiving Party; or
 - is rightfully received from a third person having no direct or indirect secrecy or confidentiality obligation to the disclosing Party with respect to such information; or
 - d) is independently developed by an employee, agent, or contractor of the receiving Party which individual is not involved in any manner with the provision of services pursuant to the Agreement and does not have any direct or indirect access to the Proprietary Information; or
 - e) is disclosed to a third person by the disclosing Party without similar restrictions on such third person's rights; or
 - f) is approved for release by written authorization of the disclosing Party; or

- g) is required to be made public by the receiving Party pursuant to applicable law or regulation provided that the receiving Party shall give sufficient notice of the requirement to the disclosing Party to enable the disclosing Party to seek protective orders.
- 5.16.5 Nothing herein is intended to prohibit a Party from supplying factual information about its network and Telecommunications Services on or connected to its network to regulatory agencies including the Federal Communications Commission and the Commission so long as any confidential obligation is protected.
- 5.16.6 Effective Date of this Section. Notwithstanding any other provision of this Agreement, the Proprietary Information provisions of this Agreement shall apply to all information furnished by either Party to the other in furtherance of the purpose of this Agreement, even if furnished before the Effective Date.

5.17 Survival

5.17.1 Any liabilities or obligations of a Party for acts or omissions prior to the completion of the two year term, and any obligation of a Party under the provisions regarding indemnification, Confidential or Proprietary Information, limitations of liability, and any other provisions of this Agreement which, by their terms, are contemplated to survive (or to be performed after) termination of this Agreement, shall survive cancellation or termination hereof.

5.18 Dispute Resolution

- 5.18.1 If any claim, controversy or dispute between the Parties, their agents, employees, officers, directors or affiliated agents should arise, and the Parties do not resolve it in the ordinary course of their dealings (the "Dispute"), then it shall be resolved in accordance with the dispute resolution process set forth in this Section. Each notice of default, unless cured within the applicable cure period, shall be resolved in accordance herewith.
- 5.18.2 At the written request of either Party, and prior to any other formal dispute resolution proceedings, each Party shall designate a vice-presidential level employee to review, meet, and negotiate, in good faith, to resolve the Dispute. The Parties intend that these negotiations be conducted by non-lawyer, business representatives, and the locations, format, frequency, duration, and conclusions of these discussions shall be at the discretion of the representatives. By mutual agreement, the representatives may use other procedures, such as mediation, to assist in these negotiations. The discussions and correspondence among the representatives for the purposes of these negotiations shall be treated as Confidential Information developed for purposes of settlement, and shall be exempt from discovery and production, and shall not be admissible in any subsequent arbitration or other proceedings without the concurrence of both of the Parties.
- 5.18.3 If the vice-presidential level representatives have not reached a resolution of the Dispute within thirty (30) calendar days after the matter is referred to them, then either Party may demand that the Dispute be settled by arbitration. Such an arbitration proceeding shall be conducted by a single arbitrator, knowledgeable about the telecommunications industry unless the Dispute involves amounts exceeding one million dollars (\$1,000,000) in which case the

proceeding shall be conducted by a panel of three arbitrators, knowledgeable about the telecommunications industry. The arbitration proceedings shall be conducted under the then-current rules of the American Arbitration Association ("AAA"). The Federal Arbitration Act, 9 U.S.C. Sections 1-16, not state law, shall govern the arbitrability of the Dispute. All expedited procedures prescribed by the AAA rules shall apply. The arbitrator's award shall be final and binding and may be entered in any court having jurisdiction thereof. Each Party shall bear its own costs and attorneys' fees, and shall share equally in the fees and expenses of the arbitrator. The arbitration proceedings shall occur in the Phoenix, Arizona metropolitan area or in another mutually agreeable location. It is acknowledged that the Parties, by mutual, written agreement, may change any of these arbitration practices for a particular, some, or all Dispute(s).

- 5.18.4 Should it become necessary to resort to court proceedings to enforce a Party's compliance with the dispute resolution process set forth herein, and the court directs or otherwise requires compliance herewith, then all of the costs and expenses, including its reasonable attorney fees, incurred by the Party requesting such enforcement shall be reimbursed by the non-complying Party to the requesting Party.
- 5.18.5 No Dispute, regardless of the form of action, arising out of this Agreement, may be brought by either Party more than two (2) years after the cause of action accrues.
- 5.18.6 Nothing in this Section is intended to divest or limit the jurisdiction and authority of the Commission or the FCC as provided by state and federal law.

5.19 Controlling Law

5.19.1 This Agreement is offered by Qwest and accepted by CLEC in accordance with the terms of the Act and the State law of Arizona. It shall be interpreted solely in accordance with the terms of the Act and the State law of Arizona.

5.20 Responsibility for Environmental Contamination

5.20.1 Neither Party shall be liable to the other for any costs whatsoever resulting from the presence or release of any environmental hazard that either Party did not introduce to the affected work location. Both Parties shall defend and hold harmless the other, its officers, directors and employees from and against any losses, damages, claims, demands, suits, liabilities, fines, penalties and expenses (including reasonable attorneys' fees) that arise out of or result from (i) any environmental hazard that the indemnifying Party, its contractors or agents introduce to the work locations or (ii) the presence or release of any environmental hazard for which the indemnifying Party is responsible under applicable law.

5.21 Notices

5.21.1 Any notices required by or concerning this Agreement shall be in writing and sent by certified mail, return receipt requested, to Qwest and CLEC at the addresses shown below:

Qwest Corporation

Director Interconnection Compliance 1801 California, Room 2410 Denver, CO 80202

With copy to:

Qwest Attention:

Corporate Counsel, Interconnection
1801 California Street, 51st Floor

Denver, CO 80202

| and to Name: | CLEC at the addre | | | ss shown | below |
|-----------------|-------------------|--|--------|----------|-------|
| | | | • • | | |

Each Party shall inform the other of any change in the above contact person and/or address.

5.22 Responsibility of Each Party

5.22.1 Each Party is an independent contractor, and has and hereby retains the right to exercise full control of and supervision over its own performance of its obligations under this Agreement and retains full control over the employment, direction, compensation and discharge of all employees assisting in the performance of such obligations. Each Party will be solely responsible for all matters relating to payment of such employees, including compliance with social security taxes, withholding taxes and all other regulations governing such matters. Each Party will be solely responsible for proper handling, storage, transport and disposal at its own expense of all (i) substances or materials that it or its contractors or agents bring to, create or assume control over at work locations, and (ii) waste resulting therefrom or otherwise generated in connection with its or its contractors' or agents' activities at the work locations. Subject to the limitations on liability and except as otherwise provided in this Agreement, each Party shall be responsible for (i) its own acts and performance of all obligations imposed by applicable law in connection with its activities, legal status and property, real or personal, and (ii) the acts of its own affiliates, employees, agents and contractors during the performance of that Party's obligations hereunder.

5.23 No Third Party Beneficiaries

5.23.1 Unless specifically set forth herein, this Agreement does not provide and shall not be construed to provide third parties with any remedy, claim, liability, reimbursement, cause of action, or other privilege.

5.24 Referenced Documents

5.24.1 All references to Sections shall be deemed to be references to Sections of this Agreement unless the context shall otherwise require. Whenever any provision of this Agreement refers to a technical reference, technical publication, Qwest practice, any publication of telecommunications industry administrative or technical standards, or any other document specifically incorporated into this Agreement, it will be deemed to be a reference to the most

recent version or edition (including any amendments, supplements, addenda, or successors) of such document that is in effect, and will include the most recent version or edition (including any amendments, supplements, addenda, or successors) of each document incorporated by reference in such a technical reference, technical publication, Qwest practice, or publication of industry standards. The existing configuration of either Party's network may not be in immediate compliance with the latest release of applicable referenced documents.

5.25 Publicity

5.25.1 Neither Party shall publish or use any publicity materials with respect to the execution and delivery or existence of this Agreement without the prior written approval of the other Party.

5.26 Executed in Counterparts

5.26.1 This Agreement may be executed in any number of counterparts, each of which shall be deemed an original; but such counterparts shall together constitute one and the same instrument.

5.27 Compliance

5.27.1 Each Party shall comply with all applicable federal, state, and local laws, rules and regulations applicable to its performance under this Agreement. Without limiting the foregoing, Qwest and CLEC agree to keep and maintain in full force and effect all permits, licenses, certificates, and other authorities needed to perform their respective obligations hereunder.

5.28 Compliance with the Communications Assistance Law Enforcement Act of 1994

5.28.1 Each Party represents and warrants that any equipment, facilities or services provided to the other Party under this Agreement comply with the Communications Assistance Law Enforcement Act of 1994 ("CALEA"). Each Party shall indemnify and hold the other Party harmless from any and all penalties imposed upon the other Party for such noncompliance and shall at the non-compliant Party's sole cost and expense, modify or replace any equipment, facilities or services provided to the other Party under this Agreement to ensure that such equipment, facilities and services fully comply with CALEA.

5.29 Cooperation

5.29.1 The Parties agree that this Agreement involves the provision of Qwest services in ways such services were not previously available and the introduction of new processes and procedures to provide and bill such services. Accordingly, the Parties agree to work jointly and cooperatively in testing and implementing processes for pre-ordering, ordering, maintenance, provisioning and billing and in reasonably resolving issues which result from such implementation on a timely basis. Electronic processes and procedures are addressed in the Support Functions Section of this Agreement.

5.30 Amendments

5.30.1 When this document is being used as an interconnection agreement, it can only be amended in writing, executed by the duly authorized representatives of the Parties.

5.31 Entire Agreement

5.31.1 This Agreement constitutes the entire agreement between Qwest and CLEC and supersedes all prior oral or written agreements, representations, statements, negotiations, understandings, proposals and undertakings with respect to the subject matter hereof.

5.32 Pick and Choose

5.32.1 If this document is being used to negotiate an Interconnection Agreement, the Parties agree to comply with Section 252(i) of the Act, and rules promulgated thereunder.

Section 6.0 - RESALE

6.1 Description

- 6.1.1 Qwest shall offer for resale at wholesale rates any Telecommunications Service that it provides to subscribers who are not Telecommunication Carriers, subject to the terms and conditions of this Section. All Qwest retail Telecommunications Services are available for resale from Qwest pursuant to the Act and will include terms and conditions (except prices) in Qwest's applicable product Tariffs.
- 6.1.2 This Section addresses the provision of certain Qwest services to CLEC for resale by CLEC. Should Qwest wish to obtain similar services from CLEC for resale, the terms and conditions of this Agreement shall apply, and the Parties will negotiate the rates at which Qwest may purchase such services. Any dispute in such negotiations, shall be resolved in accordance with the dispute resolution section of this Agreement.
- 6.1.3 Certain Qwest services are not available for resale under this Agreement, as noted in this Section. The applicable discounts for services available for resale are identified in Exhibit A.

6.2 Terms and Conditions

- 6.2.1 Qwest shall offer CLEC training on procedures that CLEC must use to request services from Qwest, including product information, listing, and access to Qwest systems.
- 6.2.2 Basic Exchange Telecommunications Service, Basic Exchange Features, Private Line Service, Frame Relay Service and IntraLATA Toll may be resold only for their intended or disclosed use and only to the same class of end user to which Qwest sells such services (e.g., residence service may not be resold to business end users). Service provided directly to CLEC for its own use and not resold to end-users, such as administrative services, must be identified by CLEC, and CLEC must pay the full retail rates and prices for such services.
 - 6.2.2.1 Promotional offerings of ninety (90) days or less are available for resale. Such promotions are available for resale under the same terms and conditions that are available to retail end-users, with no wholesale discount.
 - 6.2.2.2 Market Trials of ninety (90) days or less are not available for resale.
 - 6.2.2.3 Residential services and Lifeline/Link-up services are available only to the same class of end-user eligible to purchase these services from Qwest.
 - 6.2.2.4 Universal Emergency Number Service (911) is not available for resale.
 - 6.2.2.5 Non-telecommunications services, such as inside wiring and maintenance, calling cards and CPE, are not available for resale.
 - 6.2.2.6 Enhanced/Information services, such as voice messaging, are not available for resale.

- 6.2.2.7 Qwest will make retail Contract Service Arrangements (CSA) available for resale at the wholesale discount rate specified in Exhibit A of this Agreement. All terms and conditions (except prices) in Qwest's applicable Tariffs will apply to resale of CSAs, including early termination liability. Nothing in this Agreement shall affect any obligation of any Qwest retail end user that early terminates a CSA, including payment of any early termination charges, before transferring service to CLEC.
- 6.2.2.8 Grandfathered services are not available for resale, except to existing end-users of the grandfathered product or service.
- 6.2.2.9 Centrex terms and conditions related to calculation of charges for, and provisioning of common blocks, station lines and optional features will be based on the Centrex definition of a system and CLEC's serving location.
 - 6.2.2.9.1 Where a common block is applicable, a Centrex system is defined by a single common block or multiple common blocks for a single CLEC within a single Central Office switching system. A common block defines the dialing plan for intercom calling, access to the Public Switched Network and/or private facilities, station line and system restrictions and feature access arrangements and functionality. CLEC may purchase multiple common blocks within a single Central Office switching system when CLEC requires different dialing plans, feature access arrangements and station line or system restrictions within a single system operation. CLEC with multiple common blocks within the same Central Office switch may have Network Access Register and Private Facility trunk groups aggregated across multiple common blocks. Centrex system based optional features (e.g. Automatic Route Selection) may not be aggregated across multiple common blocks. A Centrex system must provide station lines to at least one end user location and may provide station lines to multiple end user locations.
 - 6.2.2.9.2 Centrex station lines are provisioned and charges are calculated based on serving CLEC's end user's location. A location is defined as the site where Qwest facilities (cable plant from the serving Central Office switch) meet CLEC facilities (inside wire). In a multi-tenant building, Qwest may bring facilities directly to a single point of interconnection with CLEC facilities, typically in a basement equipment room, which would be considered a single location for this multi-tenant building. Should Qwest bring service to multiple floors or offices within a multi-tenant building each floor or office with a separate CLEC facilities termination point is considered a location. CLEC end user with multiple buildings within contiguous property (campus) will be provisioned and billed as a single location. Contiguous property is defined as property owned or leased by a single CLEC and not separated by public thoroughfare, river or railroad rights-of-way. Property will be considered contiguous when connected via connecting passageways or conduit acceptable to Qwest for its facilities. CLEC with Centrex station lines from multiple Central Office switching systems, within the same Qwest Central Office, and provisioned to the same CLEC end user location, will not be charged for service or provisioned as if service was originating from a single Centrex system. For example, station lines may only be aggregated from a single Centrex CLEC system to a single CLEC end user

serving location for rating purposes. CLEC may not specify a U S WEST Central Office as a CLEC location for the termination of Centrex station lines.

- 6.2.2.10 Private line service used for Special Access service is available for resale but not at a discount.
- 6.2.2.11 Megabit Services available to retail end-users are available for resale out of Qwest's interstate tariff at the discount rates set forth in Exhibit A.
- 6.2.3 Qwest shall provide to CLEC Telecommunications Services for resale that are at least equal in quality and in substantially the same time and manner that Qwest provides these services to others, including other Resellers and retail end users.
- 6.2.4 In the event that there are existing agreements between CLEC and Qwest for resale under Qwest retail Tariff discounts, CLEC may elect to continue to obtain services for resale under the existing agreements and retail Tariff discounts, or CLEC may elect to terminate such existing agreements and obtain such services by adopting this Agreement pursuant to the General Terms Section. If CLEC so adopts this Agreement, the associated wholesale discount specified in Exhibit A of this Agreement will apply.
- 6.2.5 CLEC will provide a two year forecast for resale of Qwest services within ninety (90) calendar days of requesting service pursuant to this Agreement. The forecast shall be updated and provided to Qwest on an annual basis or as requested by Qwest. Each forecast will provide:

The date service will be offered (by city and/or state); The type and quantity of service(s) which will be offered; CLEC's anticipated number of service orders; and Name of CLEC's key contact personnel.

The information provided pursuant to this paragraph shall be considered Proprietary Information under the Nondisclosure Section of this Agreement.

- 6.2.6 CLEC may not reserve blocks of Qwest telephone numbers, except as allowed by Tariffs.
- 6.2.7 Qwest will accept at no charge one primary white pages directory listing for each main telephone number belonging to CLEC's end user based on end user information provided to Qwest by CLEC. Qwest will place CLEC's end users' listings in Qwest's directory assistance database and will include such listings in Qwest's directory assistance service. Additional terms and conditions with respect to directory listings are described in the Ancillary Services Section and the Qwest DEX Section of this Agreement.
- 6.2.8 Qwest shall provide to CLEC, for CLEC's end users, E911/911 call routing to the appropriate Public Safety Answering Point ("PSAP"). Qwest shall not be responsible for any failure of CLEC to provide accurate end user information for listings in any databases in which Qwest is required to retain and/or maintain information. Qwest shall provide CLEC's end user information to the Automatic Location Identification/Database Management System

- ("ALI/DMS"). Qwest shall use its standard process to update and maintain, on the same schedule that it uses for its retail end-users, CLEC's end-user service information in the ALI/DMS used to support E911/911 services. Qwest assumes no liability for the accuracy of information provided by CLEC.
- 6.2.9 If Qwest provides, and CLEC accepts operator services, directory assistance service or intraLATA long distance service as a part of the basic exchange resold line, such services will be offered with standard Qwest branding. CLEC is not permitted to alter the branding of these services in any manner when the services are a part of the resold line without the prior written approval of Qwest. However, at the request of CLEC and where technically feasible, Qwest will brand operator services and directory assistance service in CLEC's name, in accordance with terms and conditions outlined in the Ancillary Services Directory Assistance and Toll and Assistance Operator Services Sections of the Agreement.
- 6.2.10 CLEC shall designate the Primary Interexchange Carrier (PIC) assignments on behalf of its end users for interLATA and intraLATA services. CLEC shall follow all applicable laws, rules and regulations with respect to PIC changes and Qwest shall disclaim any liability for CLEC's improper PIC change requests.
- 6.2.11 When end users switch from Qwest to CLEC, or to CLEC from any other Reseller, and if such end users do not change their service addresses to addresses served by a different Qwest Central Office, then such end users shall be permitted to retain their current telephone numbers.
- 6.2.12 In the event Qwest terminates the provisioning of any resold services to CLEC for any reason, including CLEC's non-payment of charges, CLEC shall be responsible for providing any and all necessary notice to its end users of the termination. In no case shall Qwest be responsible for providing such notice to CLEC's end users. Qwest will provide notice to CLEC of Qwest's termination of a resold service on a timely basis consistent with Commission rules and notice requirements.
- 6.2.13 The underlying network provider of a resold service shall be entitled to receive, from the purchaser of Switched Access, the appropriate access charges pursuant to its then effective Switched Access Tariff.
- 6.2.14 Resold services are available only where facilities currently exist and are capable of providing such services without construction of additional facilities or enhancement of existing facilities. However, if CLEC requests that facilities be constructed or enhanced to provide resold services, Qwest will review such requests on a case-by-case basis and determine if it is economically feasible for Qwest to build or enhance facilities. If Qwest decides to build or enhance the requested facilities, Qwest will develop and provide to CLEC a price quotation for the construction. Construction charges associated with resold services will be applied in the same manner that construction charges apply to Qwest retail end-users. If the quotation is accepted by CLEC, CLEC will be billed the quoted price and construction will commence after receipt of payment.
- 6.2.15 Qwest will provide CLEC with the same advance notice it provides the Commission for changes to resold products and services, except that when a product or service is discontinued, Qwest will provide CLEC with thirty (30) days advance notice. Information will

be provided to CLEC, in advance of Commission notification, in a safe harbor environment and will be used exclusively to make the necessary modifications to its Operations Support and Billing Systems, and to provide its customers with notification of the change/discontinuance of the service. The information shall not be used for any other purpose, including but not limited to, marketing purposes.

6.3 Rates and Charges

- 6.3.1 The Telecommunications Services identified in Exhibit A are available for resale at the wholesale discount percentage shown in Exhibit A. The Telecommunications Services available for resale but excluded from the wholesale pricing arrangement in the Agreement are available at the retail Tariff rates.
- 6.3.2 The Customer Transfer Charges (CTC) as specified in Exhibit A apply when transferring services to CLEC.
- 6.3.3 A Subscriber Line Charge (SLC), or any subsequent federally mandated charge to end users, will continue to be paid by CLEC without discount for each local exchange line resold under this Agreement. All federal and state rules and regulations associated with SLC as found in the applicable Tariffs also apply.
- 6.3.4 CLEC will pay to Qwest the PIC change charge without discount for CLEC end user changes of interexchange or intraLATA carriers. Any change in CLEC's end users' interexchange or intraLATA carrier must be requested by CLEC on behalf of its end user.
- 6.3.5 CLEC agrees to pay Qwest when its end-user activates any services or features that are billed on a per use or per activation basis (e.g., continuous redial, last call return, call back calling, call trace) subject to the applicable discount in Exhibit A as such may be amended pursuant to this Section.
- 6.3.6 Miscellaneous charges applicable to CLEC will be applied in a manner consistent with application of charges for equivalent services ordered by Qwest retail end-users.
- 6.3.7 If the Commission orders additional services to be available for resale, Qwest will revise Exhibit A to incorporate the services added by such order into this Agreement, effective on the date ordered by the Commission. If the Commission indicates those additional services must be available for resale at wholesale discount rates, those additional services will be added to this Agreement at the original Agreement wholesale discount rate.
- 6.3.8 Qwest shall have a reasonable time to implement system or other changes necessary to bill the Commission-ordered rates or charges.
- 6.3.9 If services are resold by CLEC pursuant to Tariffs and the Tariff rates change, charges billed to CLEC for such services will be based upon the new Tariff rates less the applicable wholesale discount, if any, as agreed to herein or as established by Commission order and/or resale Tariff. The new rate will be effective upon the Tariff effective date.

6.3.10 Product-specific non-recurring charges as set forth in Qwest's applicable Tariffs will apply when new lines, trunks or circuits are installed, or when additional features or services are added to existing services.

6.4 Ordering Process

- 6.4.1 CLEC, or CLEC's agent, shall act as the single point of contact for its end users' service needs, including without limitation, sales, service design, order taking, provisioning, change orders, training, maintenance, trouble reports, repair, post-sale servicing, billing, collection and inquiry. CLEC shall inform its end users that they are end users of CLEC for resold services. CLEC's end users contacting Qwest will be instructed to contact CLEC; however, nothing in this Agreement, except as provided below, shall be deemed to prohibit Qwest from discussing its products and services with CLEC's end users who call Qwest.
- 6.4.2 CLEC shall transmit to Qwest all information necessary for the ordering (billing, listing and other information), installation, repair, maintenance and post-installation servicing according to Qwest's standard procedures, as described in the Qwest Interconnect & Resale Qwest's Resource Guide available on public web site located http://www.uswest.com/carrier/guides/resource_guides.html. Information shall be provided using Qwest's designated Local Service Request (LSR) format which may include the LSR, end user and resale forms.
- 6.4.3 Qwest will use the same performance standards and criteria for CLEC service orders as Qwest provides itself. The process for CLEC service orders, provisioning, maintenance and repair are detailed in the Support Functions Section of this Agreement, and are applicable whether orders are submitted via OSS or FAX.
- 6.4.4 CLEC is responsible for providing to Qwest complete and accurate end-user listing information for directory assistance service, white pages directory listings, and 911 emergency services.
- 6.4.5 If Qwest's retail end-user, or the end-user's new local service provider, orders the discontinuance of the end-user's existing Qwest service in anticipation of end user moving to the new local service provider, Qwest will render its closing bill to the end-user, discontinuing billing as of the date of the discontinuance of Qwest's service to end user. If a CLEC that currently provides resold service to an end user, or if end user's new local service provider, orders the discontinuance of existing resold service from CLEC, Qwest will bill the existing CLEC for service through the date end user receives resold service from the existing CLEC. Qwest will notify CLECs by FAX, OSS interface, or other agreed upon process when an end-user moves from one CLEC to a different local service provider. Qwest will not provide CLEC with the name of the other local service provider selected by the end-user.
- 6.4.6 CLEC shall provide Qwest and Qwest shall provide CLEC with points of contact for order entry, problem resolution and repair of the resold services. These points of contact will be identified for both CLEC and Qwest in the event special attention is required on the service request.

- 6.4.7 Prior to placing orders on behalf of the end user, CLEC shall be responsible for obtaining and have in its possession Proof of Authorization ("POA"), as set forth in the Proof of Authorization Section of this Agreement.
- 6.4.8 Due date intervals are established when service requests are made through the IMA and EDI interface or through facsimile. Intervals provided to CLEC shall be equivalent to due dates Qwest provides to its own end user.

6.5 Billing

- 6.5.1 Qwest shall bill CLEC and CLEC shall be responsible for all applicable charges for the resold services as provided herein. CLEC shall also be responsible for all Tariffed charges and charges separately identified in this Agreement associated with services that CLEC resells to an end user under this Agreement.
- 6.5.2 Qwest shall provide CLEC, on a monthly basis, within 7-10 calendar days of the last day of the most recent billing period, in an agreed upon standard electronic billing format as detailed in the Support Functions Section on OSS Support for Pre-Ordering, Ordering and Provisioning, billing information including (1) a summary bill, and (2) individual end user sub-account information consistent with the samples available for CLEC review.

6.6 Maintenance and Repair

- 6.6.1 Qwest will maintain facilities and equipment used to provide CLEC resold services. CLEC or its end users may not rearrange, move, disconnect or attempt to repair Qwest facilities or equipment, other than by connection or disconnection to any interface between Qwest and the end user, without the written consent of Qwest.
- 6.6.2 Maintenance and repair procedures are detailed in the Support Functions Section of the Agreement. Access to telephone numbers and dialing parity are discussed in the Access to Telephone Numbers and the Local Dialing Parity Sections, respectively.
- 6.6.3 CLEC and Qwest will employ the procedures for handling misdirected repair calls as specified in the Support Functions Maintenance and Repair Section of this Agreement.

Section 7.0 - INTERCONNECTION

7.1 Interconnection Facility Options

- 7.1.1 This Section describes the Interconnection of Qwest's network and CLEC's own network for the purpose of exchanging Exchange Service EAS/Local Traffic, Exchange Access (IntraLATA Toll) and Jointly Provided Switched Access (InterLATA and IntraLATA) traffic. Qwest will provide Interconnection at the trunk side of an end office switch and on the trunk connection points of a local or access tandem switch. Qwest will also provide interconnection (see the Unbundled Network Elements Section of this Agreement) at the line-side of a local switch (i.e., local switching), central office cross-connection points, signal transfer points and points of access to unbundled network elements (see the Unbundled Network Elements Section of this Agreement). "Interconnection" is as described in the Act and refers to the connection between networks for the purpose of transmission and routing of telephone exchange service traffic and exchange access traffic. Interconnection is provided for the purpose of connecting end office switches to end office switches or end office switches to local tandem switches for the exchange of Exchange Service EAS/Local Traffic; or end office switches to access tandem switches for the exchange of Exchange Access (IntraLATA Toll) or Jointly Provided Switched Access traffic. Local tandem to local tandem switch connections will be provided where technically feasible. Local tandem to access tandem and access tandem to access tandem switch connections are not provided.
 - 7.1.1.1 Qwest will provide to CLEC interconnection at least equal in quality to that provided to itself, to any subsidiary, affiliate, or any other party to which it provides interconnection.

7.1.2 Methods of Interconnection

The Parties will negotiate the facilities arrangement used to interconnect their respective networks. CLEC shall establish a Point of Interconnection in each Qwest local calling area where it does business. The Parties shall establish, through negotiations, one of the following interconnection agreements within each local calling area: (1) a DS1 or DS3 entrance facility; (2) Collocation; (3) negotiated Mid-Span Meet POI facilities; or (4) Inter Local Calling Area (LCA) Facility in accordance with Section 7.1.2.4.

- 7.1.2.1 Entrance Facility. Interconnection may be accomplished through the provision of a DS1 or DS3 entrance facility. An entrance facility extends from the Qwest Serving Wire Center to CLEC's switch location or POI. Entrance facilities may not extend beyond the area served by the Qwest Serving Wire Center. The rates for entrance facilities are provided in Exhibit A. Qwest's Private Line Transport service is available as an alternative to entrance facilities, when CLEC uses such Private Line Transport service for multiple services. Entrance Facilities may not be used for interconnection with unbundled network elements.
- 7.1.2.2 Collocation. Interconnection may be accomplished through the Collocation arrangements offered by Qwest. The terms and conditions under which Collocation will be available are described in the Collocation Section of this Agreement. When interconnection is provided through the Collocation provisions of the Collocation Section of this Agreement, the Interconnection Tie Pair (ITP) rate elements, as

described in the Unbundled Network Elements Section will apply in accordance with Exhibit A. The rates are defined at a DS0, DS1 and DS3 level.

7.1.2.3 Mid-Span Meet POI. A Mid-Span Meet POI is a negotiated Point of Interface, limited to the Interconnection of facilities between one Party's switch and the other Party's switch. The actual physical Point of Interface and facilities used will be subject to negotiations between the Parties. The Mid-Span Meet POI shall be located within the Wire Center boundary of the Qwest switch. Each Party will be responsible for its portion of the build to the Mid-Span Meet POI. A Mid-Span Meet POI shall not be used by CLEC to access unbundled network elements.

7.1.2.4 LIS Inter Local Calling Area (LCA) Facility

- 7.1.2.4.1 CLEC may request Qwest-provided facilities to transport Exchange Service EAS/Local Traffic from a virtual local POI ("Local POI") in a Qwest local calling area to a POI located in an EAS/local serving area in which CLEC desires to serve customers, the LIS InterLCA Facility product is available to establish a CLEC POI to serve this distant EAS/local serving area (a "distant POI"). The Qwest-provided facilities interconnecting a Qwest local calling area to a distant POI are LIS interLocal Calling Area (LCA) facilities.
- 7.1.2.4.2 The actual origination of the LIS InterLCA Facility shall be in the Qwest Wire Center located in the distant EAS/local serving area where CLEC has a physical presence and has established the distant POI. CLEC may use interconnection arrangements (1), (2), or (3), as outlined in Section 7.1.2, to establish the distant POI.
- 7.1.2.4.3 If the distance between the Qwest Central Office in the local calling area and the distant POI is twenty (20) miles or less, the fixed and permile rates for Direct Trunk Transport (DTT) shall apply in accordance with Exhibit A.
- 7.1.2.4.4 If the distance between the Qwest Central Office in the local calling area and the distant POI is greater than twenty (20) miles, the fixed and per-mile DTT rates shall apply to the first twenty (20) miles in accordance with Exhibit A, and the remaining miles are rated as intrastate monthly fixed and per mile DS1 Private Line Transport Services. The Private Line Transport Services rates are contained in the applicable state Private Line catalogs and Tariffs.
- 7.1.2.4.5 Qwest will reduce the rate for the first twenty (20) miles of the interLCA facility to reflect the portion of the interLCA facility that is used by Qwest to transport Qwest-originated traffic to CLEC, in accordance with Section 7.3.2.2. Qwest shall not be required to reduce the Private Line Transport Services rates for the portion of the interLCA facility that exceeds twenty (20) miles in length.
- 7.1.2.4.6 In addition, CLEC may choose to purchase a Private Line Transport Services DS3 from Qwest as a Customer Facility Assignment (CFA) on which the LIS InterLCA Facility would ride. CLEC will purchase a Private Line

DS3 to DS1 multiplexer to support the DS1 InterLCA Facility. If CLEC chooses to utilize a Private Line DS3 as CFA, these rates will be billed out of the applicable Private Line Transport Services catalogs or Tariffs. This DS3 Private Line service must originate from distant POI and terminate in the Qwest Central Office in the local calling area.

- 7.1.2.4.7 The LIS InterLCA Facility may be used only to transport local exchange traffic between Qwest and CLEC customers located within the Qwest local calling area.
- 7.1.2.4.8 The LIS InterLCA Facility cannot be used to access unbundled network elements.
- 7.1.2.4.9 The LIS InterLCA Facility is available only where facilities are available. Qwest is not obligated to construct new facilities to provide a LIS InterLCA Facility.

7.2 Exchange of Traffic

7.2.1 Description

- 7.2.1.1 This Section addresses the exchange of traffic between CLEC's network and Qwest's network. Where either Party acts as an IntraLATA Toll provider, each Party shall bill the other symmetrical rates using Qwest's Tariffed Switched Access rates as a surrogate. Where either Party interconnects and delivers traffic to the other from third parties, each Party shall bill such third parties the appropriate charges pursuant to its respective Tariffs or contractual offerings for such third party terminations. Unless otherwise agreed to by the Parties, via an amendment to this Agreement, the Parties will directly exchange traffic between their respective networks without the use of third party transit providers.
- 7.2.1.2 The traffic types to be exchanged under this Agreement include:
 - 7.2.1.2.1 EAS/Local Exchange Service EAS/Local Traffic as defined in this Agreement.
 - 7.2.1.2.2 IntraLATA Toll Exchange Access (IntraLATA Toll) traffic as defined in this Agreement.
 - 7.2.1.2.3 Jointly Provided Switched Access traffic as defined in Access Tariffs and referenced in this Section.
 - 7.2.1.2.4 Transit traffic is any traffic that originates from one Telecommunications Carrier's network, transits another Telecommunications Carrier's network, and terminates to yet another Telecommunications Carrier's network. For purposes of the Agreement, transit traffic does not include traffic carried by interexchange carriers. That traffic is defined as Jointly Provided Switched Access. Transit service is provided by Qwest, as a local and access

tandem provider, to CLEC to enable the completion of calls originated by or terminated to another Telecommunications Carrier (such as another CLEC, an existing LEC, or a wireless carrier), which is connected to Qwest's local or access tandems. To the extent that CLEC's switch functions as a local or access tandem switch, as defined in this Agreement, CLEC may also provide transit service to Qwest.

- 7.2.1.2.5 Traffic having special billing or trunking requirements includes, but is not limited to, the following:
- a) Directory Assistance;
- b) 911/E911;
- c) Operator busy line interrupt and verify; and
- d) Toll free services.

7.2.2 Terms and Conditions

7.2.2.1 Transport and Termination of Exchange Service EAS/Local Traffic.

- 7.2.2.1.1 Exchange Service EAS/Local Traffic will be terminated as Local Interconnection Service (LIS).
- 7.2.2.1.2 As negotiated between the Parties, the transport of Exchange Service EAS/Local Traffic may occur in several ways:
 - 7.2.2.1.2.1 Two-way trunk groups will be established wherever possible. Exceptions to this provision will be based on billing, signaling, and network requirements. However, either Party may elect to provision its own one-way trunks for delivery of Exchange Service EAS/Local Traffic to be terminated on the other Party's network.
 - 7.2.2.1.2.2 The Parties may elect to purchase transport services from each other or from a third party that has leased the Private Line Transport Service facility from Qwest. Such transport provides a transmission path for the LIS trunk to deliver the originating Party's Exchange Service EAS/Local Traffic to the terminating Party's end office or local tandem for call termination. Transport may be purchased from Qwest or CLEC as tandem routed (i.e., tandem switching, tandem transmission and direct trunked transport) or direct routed (i.e., direct trunked transport).
- 7.2.2.1.3 When either Party utilizes the other Party's tandem switch for the exchange of local traffic, where there is a DS1's worth of traffic (512 CCS) between the originating Party's end office switch delivered to the other Party's tandem switch for delivery to one of the other Party's end office switches, the originating Party will order a dedicated (*i.e.*, direct) trunk group to the other

Party's end office. To the extent that CLEC has established a Collocation arrangement at a Qwest end office location, and has available capacity, CLEC shall provide two-way direct trunk facilities, when required, from that end office to CLEC's switch. In all other cases, the direct facility may be provisioned by Qwest or CLEC or a third party. If both CLEC and Qwest desire to provision the facility and cannot otherwise agree, the Parties may agree to resolve the dispute through the submission of competitive bids.

7.2.2.1.4 LIS ordered to a local tandem will be provided as Direct Trunked Transport between the Serving Wire Center of CLEC's POI and the local tandem. Tandem transmission rates, as specified in Exhibit A of this Agreement, will apply to the transport provided from the local tandem to Qwest's end office.

7.2.2.2 Exchange Access (IntraLATA Toll) Traffic

7.2.2.2.1 Exchange Access (IntraLATA Toll) traffic shall be delivered to Qwest at the access tandem or via separate trunks to Qwest's end office(s), as designated by CLEC.

7.2.2.3 Transit Traffic

- 7.2.2.3.1 Qwest will accept traffic originated by CLEC for termination to another CLEC, existing LEC or wireless carrier that is connected to Qwest's local and/or access tandems. Qwest will also terminate traffic from these other Telecommunications Carriers to CLEC.
- 7.2.2.3.2 To the extent technically feasible, the Parties involved in transporting transit traffic will deliver calls to each involved network with CCS/SS7 Protocol and the appropriate ISUP/TCAP messages to facilitate full interoperability and billing functions.
- 7.2.2.3.3 The originating company is responsible for payment of appropriate rates to the transit company and to the terminating company. In the case of Exchange Access (IntraLATA Toll) traffic where Qwest is the designated IntraLATA Toll provider for existing LECs, Qwest will be responsible for payment of appropriate usage rates.
- 7.2.2.3.4 When Qwest receives an unqueried call from CLEC to a number that has been ported to another local services provider, the transit rate will apply.
- 7.2.2.4 Jointly Provided Switched Access. The Parties will use industry standards developed to handle the provisioning and billing of jointly provided switched access (MECAB, MECOD, and the Parties' FCC and state access Tariffs). Each Party will bill the IXC the appropriate portion of its Switched Access rates. Qwest will also provide the one-time notification to CLEC of the billing name, billing address and carrier identification codes of the IXCs subtending any access tandems to which CLEC directly connects. This type of traffic is discussed separately in this Section.

7.2.2.5 Interface Code Availability. Supervisory signaling specifications, and the applicable network channel interface codes for LIS trunks can be found in the U S WEST Technical Publication for Local Interconnection Service 77398.

7.2.2.6 Switching Options.

- 7.2.2.6.1 SS7 Out of Band Signaling. SS7 Out of Band Signaling is available for LIS trunks. SS7 Out-of-Band Signaling must be requested on the order for the new LIS trunks. Common Channel Signaling Access Capability Service may be obtained through the following options: (a) as set forth in this Agreement (Unbundled Network Elements Section); (b) as defined in the Qwest FCC Tariff #5 (Service Performance Section); or (c) from a third party signaling provider. Each of the Parties, Qwest and CLEC, will provide for interconnection of their signaling network for the mutual exchange of signaling information in accordance with the industry standards as described in Telcordia documents, including but not limited to GR-905 CORE, GR-954 CORE, GR-394 CORE and U S WEST Technical Publication 77342.
- 7.2.2.6.2 Clear Channel Capability. Clear Channel Capability (64CCC) permits 24 DS0-64 Kbps services or 1.536 Mbps of information on the 1.544 Mbps/s line rate. 64CCC is available for LIS trunks equipped with SS7 Out-of-Band Signaling. 64CCC must be requested on the order for the new LIS trunks. Qwest will provide CLEC with a listing of Qwest local tandems fully capable of routing 64CCC traffic through the Qwest website: http://www.uswest.com/disclosures.
- 7.2.2.7 Measurement of terminating Local Interconnection Service (LIS) minutes begins when the terminating LIS entry switch receives answer supervision from the called end user's end office indicating the called end user has answered. The measurement of terminating call usage over LIS trunks ends when the terminating LIS entry switch receives disconnect supervision from either the called end user's end office, indicating the called end user has disconnected, or CLEC's Point of Interconnection, whichever is recognized first by the entry switch. This is commonly referred to as "conversation time." The Parties will only charge for actual minutes of use and/or fractions thereof of completed calls. Minutes of use are aggregated at the end of the billing cycle by end office and rounded to the nearest whole minute.

7.2.2.8 LIS Forecasting

- 7.2.2.8.1 Both CLEC and Qwest shall work in good faith to define a mutually agreed upon forecast of LIS trunking.
- 7.2.2.8.2 Both Parties shall have the obligation to participate in joint planning meetings at quarterly intervals to establish trunk design and provisioning requirements. The Parties agree to provide mutual trunk forecast information to ensure end user call completion between the Parties' networks. Such forecasts shall be for LIS trunking which impacts the switch capacity and facilities of each Party.

- 7.2.2.8.3 Switch growth jobs are custom jobs with a minimum six month timeframe from the vendors. To align with the timeframe needed to provide for the requested facilities, including engineering, ordering, installation and make ready activities, the Parties will utilize Qwest standard forecast timelines, as defined in the standard Qwest LIS Trunk Forecast Forms.
- 7.2.2.8.4 Each Party will utilize the Forecast cycle outlined on the Qwest LIS Trunk Forecast Forms, which stipulates that forecasts be submitted on a quarterly basis. The forecast will identify trunking requirements for a two year period. From the quarterly close date as outlined in the forecast cycle, the receiving Party will have one month to determine network needs and place vendor orders which require a six month minimum to complete the network build. Seven months after submission of the forecast, the forecasting Party may begin to order against the facilities forecast for that quarter, given no vendor or other unavoidable delays. For ordering information see the Interconnection Ordering Section.
- 7.2.2.8.5 Both Parties will follow the forecasting and provisioning requirements of this Agreement for the appropriate sizing of trunks, and use of direct vs. local tandem routing. See the Interconnection Exchange of Traffic Section.
- 7.2.2.8.6 In the event of a dispute regarding forecast quantities, the Parties will make capacity available in accordance with the lower forecast, while attempting to resolve the matter informally. If the Parties fail to reach resolution, the Dispute Resolution provision of this Agreement shall apply.
- 7.2.2.8.7 Joint planning meetings will be used to bring clarity to the process. Each Party will provide adequate information associated with the Qwest LIS Trunk Forecast Forms in addition to its forecasts. During the joint planning meetings, both Parties shall provide information on major network projects anticipated for the following year that may impact the other Party's forecast or Interconnection requirements. No later than two weeks prior to the joint planning meetings, the Parties shall exchange information to facilitate the planning process.
- 7.2.2.8.8 In addition to the above information, CLEC shall provide:
 - a) Completed Qwest LIS Trunk Forecast Forms; and
 - b) Any planned use of an alternate local tandem provider.
- 7.2.2.8.9 In addition to the above information, the following information will be available through the Local Exchange Routing Guide or the Interconnections (ICONN) Database. The LERG is available through Telcordia. ICONN is available through the Qwest Web site located at http://www.uswest.com/cgi-bin/iconn/iconn.pl.

- a) Qwest Tandems and Qwest end offices (LERG);
- b) CLLI codes (LERG);
- c) Business/Residence line counts (ICONN);
- d) Switch type (LERG or ICONN); and
- e) Current and planned switch generics (ICONN).
- 7.2.2.8.10 Qwest Network Disclosure of deployment information for specific technical capabilities (e.g., ISDN deployment, 64 CCC, etc.) shall be provided on Qwest's web site, http://www.uswest.com/disclosures.
- 7.2.2.8.11 When appropriate, Qwest will notify CLEC through the Qwest Trunk Group Servicing Request (TGSR) process of the need to take action and place orders in accordance with the forecasted trunk requirements. CLEC shall respond to the TGSR within ten (10) business days of receipt.
- 7.2.2.8.12 The following terms shall apply to the forecasting process:
 - a) CLEC forecasts shall be provided as detailed in the standard LIS Trunk Forecast Form; and
 - b) Forecasts shall be deemed Confidential Information.
- 7.2.2.8.13 If a trunk group is consistently utilized at less than 60% each month of any three month period, CLEC will be provided written notification of the requirement to resize the trunk group. Such notification shall include information on current utilization levels. If CLEC does not resize the trunk group within 30 days of the written notification, Qwest may reclaim the facilities and charge CLEC a charge equal to the rearrangement charge described in Exhibit A. When reclamation does occur, the trunk group shall not be left with less than 25% excess capacity.
- 7.2.2.8.14 When trunk groups are utilized at less than 60% for any three month period, and CLEC places an order to augment those trunk groups, the Parties shall negotiate in good faith to determine appropriate sizing of the underutilized trunk groups. If CLEC cannot substantiate a need for the increased level of trunking, Qwest has the right to refuse ASRs and/or cancel pending requests to augment those underutilized trunk groups until such time as the utilization on that group reaches the required 60 percent level.
- 7.2.2.8.15 Each Party shall provide a specified point of contact for planning, forecasting and trunk servicing purposes.
- 7.2.2.8.16 Interconnection facilities provided on a route which involves extraordinary circumstances shall be subject to the Construction Charges, as detailed in the Construction Charges Section of this Agreement. Qwest and CLEC may also choose to work in good faith to identify and locate alternative

routes which can be used to accommodate CLEC forecasted build. Extraordinary circumstances include, but are not limited to, natural obstructions such as lakes, rivers, or steep terrain, and legal obstructions such as governmental, federal, Native American or private rights of way. Standard Qwest forecast timeframes will not apply under these circumstances.

7.2.2.9 Trunking Requirements

- 7.2.2.9.1 The Parties will provide designed Interconnection facilities that meet the same technical criteria and service standards, such as probability of blocking in peak hours and transmission standards, in accordance with current industry standards.
- 7.2.2.9.2 Two-way trunk groups will be established wherever possible. Exceptions to this provision will be based on billing, signaling, and network requirements. However, either Party may elect to provision its own one-way trunks for delivery of traffic to be terminated on the other Party's network.
- 7.2.2.9.3 Separate trunk groups will be established based on billing, signaling, and network requirements. For example, (1) billing requirements Jointly Provided Switched Access vs. Exchange Service EAS/Local Traffic, (2) signaling requirements MF vs. SS7, and (3) network requirements directory assistance traffic to Operator Services tandems. The following is the current list of traffic types that require separate trunk groups, unless specifically otherwise stated in this Agreement.
 - a) Combined Exchange Access (IntraLATA Toll) and Jointly Provided Switched Access trunks:
 - b) Exchange Service (EAS/Local) trunks; the Parties agree to route Enhanced Service Provider traffic over the Exchange Service EAS/Local Trunk group. However, if the FCC determines that access charges shall apply to this traffic, the Parties will reevaluate this Agreement;
 - c) Directory Assistance trunks (where the switch type requires separation from Operator Services trunks);
 - d) 911/E911 trunks;
 - e) Operator services trunks (where the switch type requires separation from Directory Assistance trunks); and
 - f) Mass calling trunks, if applicable.
- 7.2.2.9.4 Trunk group connections will be made at a DS1 or multiple DS1 level of exchange of EAS/Local, and IntraLATA Toll/Jointly Provided Switched Access traffic. Directory Assistance, 911/E911, Operator busy line interrupt and

verify; and toll free service trunk groups may be made below a DS1 level, as negotiated.

- 7.2.2.9.5 The Parties will provide Common Channel Signaling (CCS) to one another in conjunction with all trunk circuits, except as provided below.
 - a) The Parties will provision all trunking using SS7/CCS capabilities. Redundant MF signaling networks will not be provided unless specifically called for in this Agreement. Exceptions to this arrangement would be limited to operator services trunking, directory assistance trunking, 911 trunking and any others currently available in the Qwest network only on MF signaling. When the SS7/CCS option becomes available in the Qwest network for said trunking, the Parties will provision new trunks using SS7. In addition, the Parties will jointly work to convert existing trunking to SS7, as appropriate.
 - b) When the Parties interconnect via CCS for Jointly Provided Switched Access Service, the tandem provider will provide MF/CCS interworking as required for Interconnection with Interexchange Carriers who use MF signaling.
- 7.2.2.9.6 The Parties shall terminate Exchange Service (EAS/Local) traffic exclusively on local tandems or end office switches. No EAS/local trunk groups shall be terminated on Qwest's access tandems. In the absence of a Qwest local tandem, as identified in the LERG, EAS/Local trunk groups will be established directly between CLEC and Qwest end office switches for the exchange of traffic between those end office switches only.
- 7.2.2.9.7 The Parties agree to exchange Exchange Service EAS/Local Traffic in the same EAS/Local area, defined for Qwest by the Commission, as such traffic originated.
- 7.2.2.9.8 Alternate Traffic Routing. If CLEC has a LIS arrangement which provides two paths to a Qwest end office (one route via a local tandem and one direct route), CLEC may elect to utilize alternate traffic routing. CLEC traffic will be offered first to the direct trunk group (also referred to as the "primary high" route) and then overflow to the local tandem group (also referred to as the "alternate final" route) for completion to Qwest end offices.
- 7.2.2.9.9 Host-Remote. When a Qwest Wire Center is served by a remote end office switch, CLEC may deliver traffic to the host central office or to the local tandem. CLEC may not deliver traffic directly to the remote end office switch.

7.2.2.10 Testing

7.2.2.10.1 Acceptance Testing. At the time of installation of a LIS trunk group, and at no additional charge, acceptance tests will be performed to ensure that the service is operational and meets the applicable technical parameters.

7.2.2.10.2 Testing Capabilities

- 7.2.2.10.2.1 Terminating LIS testing is provided where equipment is available, with the following test lines: seven-digit access to balance (100 type), milliwatt (102 type), nonsynchronous or synchronous, automatic transmission measuring (105 type), data transmission (107 type), loop-around, short circuit, open circuit, and non-inverting digital loopback (108 type).
- 7.2.2.10.2.2 In addition to LIS acceptance testing, other tests are available (e.g., additional cooperative acceptance testing, automatic scheduled testing, cooperative scheduled testing, manual scheduled testing, and non-scheduled testing) at the applicable Qwest Tariff rates. Testing fees will be paid by CLEC when requesting the testing.
- 7.2.2.11 Mileage Measurement. Where required, the mileage measurement for LIS rate elements is determined in the same manner as the mileage measurement for V & H methodology as outlined in NECA Tariff No. 4.

7.3 Reciprocal Compensation

7.3.1 Interconnection Facility Options

The reciprocal compensation provisions of this Agreement shall apply to the exchange of Exchange Service EAS/Local Traffic between CLEC's network and Qwest's network. Where either Party acts as an IntraLATA Toll provider, each Party shall bill the other symmetrical rates using Qwest's Tariffed Switched Access rates as a surrogate. Where either Party interconnects and delivers traffic to the other from third parties, each Party shall bill such third parties the appropriate charges pursuant to its respective Tariffs or contractual offerings for such third party terminations. Absent a separately negotiated agreement to the contrary, the Parties will directly exchange traffic between their respective networks without the use of third party transit providers.

7.3.1.1 Entrance Facilities

- 7.3.1.1.1 Recurring and nonrecurring rates for Entrance Facilities are specified in Exhibit A and will apply for those DS1 or DS3 facilities dedicated to use by LIS.
- 7.3.1.1.2 If CLEC chooses to use an existing facility purchased as Private Line Transport Service from the state or FCC Access Tariffs, the rates from those Tariffs will apply. The DS-1 or DS-3 Entrance Facilities may ride a higher capacity optical carrier SONET Private Line Transport Services system as part of the interconnection option.

- 7.3.1.1.3 If the Parties elect to establish LIS two-way trunks, for reciprocal exchange of Exchange Service EAS/Local Traffic, the cost of the LIS two-way facilities shall be shared among the Parties by reducing the LIS two-way EF rate element charges as follows:
 - 7.3.1.1.3.1 The provider of the LIS two-way Entrance Facility (EF) will initially share the cost of the LIS two-way EF by assuming an initial relative use factor of 50% for a minimum of one quarter. The nominal charge to the other Party for the use of the Entrance Facility (EF), as described in Exhibit A, shall be reduced by this initial relative use factor. Payments by the other party will be according to this initial relative use factor for a minimum of one quarter. The initial relative use factor will continue for both bill reduction and payments until the Parties agree to a new factor, based upon actual minutes of use data for non-Internet Related traffic to substantiate a change in that factor. If either Party demonstrates with non-Internet Related data that actual minutes of use during the first quarter justify a relative use factor other than fifty percent (50%), the Parties will retroactively true-up first quarter charges. Once negotiation of a new factor is finalized, the bill reductions and payments will apply going forward, for a minimum of one quarter. By agreeing to this interim solution, Qwest does not waive its position that Internet Related Traffic or traffic delivered to Enhanced Service Providers is interstate in nature.

7.3.1.2 Collocation

7.3.1.2.1 When Collocation is used to facilitate interconnection, the EICT rate elements, as specified in Exhibit A, will apply per DS1 and DS3.

7.3.2 Direct Trunked Transport

- 7.3.2.1 Either Party may elect to purchase Direct Trunked Transport from the other Party.
 - 7.3.2.1.1 Direct Trunked Transport (DTT) is available between the Serving Wire Center of the POI and the terminating Party's tandem or end office switches. The applicable rates are described in Exhibit A. DTT facilities are provided as dedicated DS3, DS1 or DS0 facilities.
 - 7.3.2.1.2 When DTT is provided to a local tandem for Exchange Service EAS/Local Traffic, or to an access tandem for Exchange Access (IntraLATA Toll), or Jointly Provided Switched Access traffic, the applicable DTT rate elements apply between the Serving Wire Center and the tandem. Additional rate elements for delivery of traffic to the terminating end office are Tandem Switching and Tandem Transmission. These rates are described below.
 - 7.3.2.1.3 Mileage shall be measured for DTT based on V&H coordinates between the Serving Wire Center and the local/access tandem or end office.

- 7.3.2.1.4 Fixed Charges per DS0, DS1 or DS3 and per mile charges are defined for DTT in Exhibit A of this Agreement.
- 7.3.2.2 If the Parties elect to establish LIS two-way DTT trunks, for reciprocal exchange of Exchange Service EAS/Local Traffic, the cost of the LIS two-way DTT facilities shall be shared among the Parties by reducing the LIS two-way DTT rate element charges as follows:
 - (a) The provider of the LIS two-way DTT facility will initially share the cost of the LIS two-way DTT facility by assuming an initial relative use factor of 50% for a minimum of one quarter. The nominal charge to the other Party for the use of the DTT facility, as described in Exhibit A, shall be reduced by this initial relative use factor. Payments by the other Party will be according to this initial relative use factor for a minimum of one quarter. The initial relative use factor will continue for both bill reduction and payments until the Parties agree to a new factor, based upon actual minutes of use data for non Internet Related Traffic to substantiate a change in that factor. If either Party demonstrates with non-Internet Related data that actual minutes of use during the first quarter justify a relative use factor other than 50%, the Parties will retroactively true-up first quarter charges. Once negotiation of new factor is finalized, the bill reductions and payments will apply going forward, for a minimum of one quarter. By agreeing to this interim solution, Qwest does not waive its position that Internet related traffic is interstate in nature.
- 7.3.2.3 Multiplexing options (DS1/DS3 MUX or DS0/DS1 MUX) are available at rates described in Exhibit A.

7.3.3 Trunk Nonrecurring charges

- 7.3.3.1 Installation nonrecurring charges may be assessed by the provider for each LIS trunk ordered. Qwest rates are specified in Exhibit A.
- 7.3.3.2 Nonrecurring charges for rearrangement may be assessed by the provider for each LIS trunk rearrangement ordered, at one-half the rates specified in Exhibit A.

7.3.4 Exchange Service EAS/Local Traffic

7.3.4.1 End Office Call Termination

- 7.3.4.1.1 The per minute of use call termination rates as described in Exhibit A of this Agreement will apply reciprocally for Exchange Service EAS/Local Traffic terminated at a Qwest or CLEC end office.
- 7.3.4.1.2 For purposes of call termination, CLEC switch(es) shall be treated as end office switch(es), unless CLEC's switch(es) meet the definition of a Tandem Switch in this Agreement in the Definitions Section.

- 7.3.4.1.3 As set forth above, the Parties agree that reciprocal compensation only applies to EAS/Local Traffic and further agree that the FCC has determined that Internet related traffic originated by either Party (the "Originating Party") and delivered to the other Party, (the "Delivering Party") is interstate in nature. Consequently, the Delivering Party must identify which, if any, of this traffic is EAS/Local Traffic. The Originating Party will only pay reciprocal compensation for the traffic the Delivering Party has substantiated to be EAS/Local Traffic. In the absence of such substantiation, such traffic shall be presumed to be interstate.
- 7.3.4.1.4 Neither Party shall be responsible to the other for call termination charges associated with third party traffic that transits such Party's network.

7.3.4.2 Tandem Switched Transport

- 7.3.4.2.1 For traffic delivered through a Qwest or CLEC local tandem switch (as defined in this Agreement), the tandem switching rate and the tandem transmission rate in Exhibit A shall apply per minute in addition to the end office call termination rate described above so long as the terminating Party switches the traffic at both its tandem switch and separate end office switch. However, if CLEC or Qwest only switches the traffic once and this switch meets the definition of a tandem switch in the Definitions Section, then only the tandem switching rate shall apply.
- 7.3.4.2.2 Mileage shall be measured for the tandem transmission rate elements based on V&H coordinates between the local tandem and terminating end office. If actual mileage cannot be measured, an assumed one mile will be used.
- 7.3.4.2.3 When CLEC terminates traffic to a Qwest remote office, tandem transmission rates will be applied for the mileage between the Qwest host office and the Qwest remote office.
- 7.3.4.2.4 When Qwest receives an unqueried call from CLEC to a number that has been ported to another Qwest central office within the EAS/Local calling area, and Qwest performs the query, mileage sensitive tandem transmission rates will apply which reflect the distance to the end office to which the call has been ported.
- 7.3.4.2.4.1 To determine the responsible originating carrier of all calls for billing purposes, Qwest and the CLEC are required to utilize the Number Portability Administration Center (NPAC) database, or another database that is supported by OBF.

7.3.5 Miscellaneous Charges

- 7.3.5.1 Cancellation charges will apply to cancelled LIS trunk orders, based upon the critical dates, terms and conditions described in the Access Service Tariff, Section 5.2.3, and the Trunk Nonrecurring Charges referenced in this Agreement.
- 7.3.5.2 Expedites for LIS trunk orders are allowed only on an exception basis with Qwest executive approval within the same timeframes as Qwest provides for other designed services. When expedites are approved, expedite charges will apply to LIS trunk orders based on rates, terms and conditions described in Exhibit A.
- 7.3.5.3 Construction charges are described in Exhibit A of this Agreement.

1. Exchange Access (IntraLATA Toll) Traffic.

Applicable Switched Access rates of each Party apply to IntraLATA toll traffic routed to an access tandem, or directly to an end office.

7.3.7 Transit Traffic.

The following rates will apply:

- 7.3.7.1 Local Transit: The applicable LIS tandem switching and tandem transmission rates at the assumed mileage contained in Exhibit A of this Agreement, apply to the originating Party. The assumed mileage will be modified to reflect actual mileage, where the mileage can be measured, based on negotiations between the Parties.
- 7.3.7.2 IntraLATA Toll Transit: The applicable Qwest Cataloged Switched Access tandem switching and tandem transmission rates apply to the originating CLEC or LEC. The assumed mileage contained in Exhibit A of this Agreement shall apply.
- 7.3.7.3. Jointly Provided Switched Access: The applicable Switched Access rates will be billed by the Parties to the IXC based on MECAB guidelines and each Party's respective FCC and state access Tariffs.
- 7.3.8 Qwest and CLEC are required to provide each other the proper signaling information (e.g., originating call party number and destination call party number, etc.) to enable each Party to issue bills in a complete and timely fashion. All CCS signaling parameters will be provided including Calling Party Number (CPN), originating line information (OLI), calling party category, charge number, etc. All privacy indicators will be honored. If either Party fails to provide CPN or reasonable alternative (e.g., charge-to-number), and cannot substantiate technical restrictions (i.e., MF signaling) such traffic will be billed as Switched Access. Since Qwest is a transit provider for many carriers, the traffic sent to CLEC without CPN (valid originating information) will be handled in the following manner. The transit provider will be responsible for only its portion of this traffic, which will not exceed more than 5% of the total Exchange Service EAS/Local and Exchange Access (IntraLATA Toll) Traffic delivered to the other Party. Qwest will provide to CLEC upon request information to demonstrate that Qwest's portion of no-CPN traffic does not exceed 5% of the total traffic delivered.

7.4 Ordering

- 7.4.1 When ordering LIS, the ordering Party shall specify on the Access Service Request: (ASR) 1) the type and number of Interconnection facilities to terminate at the Point of Interconnection in the Serving Wire Center; 2) the type of interoffice transport, (i.e., Direct Trunked Transport or Tandem Transmission); 3) the number of trunks to be provisioned at an end office or local tandem; and 4) any optional features. When the ordering Party requests facilities, routing, or optional features different than those determined to be available, the Parties will work cooperatively in determining an acceptable configuration, based on available facilities, equipment and routing plans.
- 7.4.2 For each NXX code assigned to CLEC by the NANPA, CLEC will provide Qwest with the CLLI codes of the Qwest local tandem and the CLEC Point of Interface to which traffic associated with the NXX will be routed. For NXX codes assigned to existing LIS trunk groups, CLEC will also provide Qwest with the Qwest assigned Two-Six Code (TGSN) to which each NXX will be routed. This information can be provided via the Routing Supplemental Form-Wireline available on the Qwest web site: www.uswest.com/carrier/bulletins/process.html, and is required to ensure that Qwest routes CLEC's traffic appropriately.
- 7.4.3 When CLEC has a DS3 Entrance Facility or has purchased a DS3 private line facility to establish a InterLCA Facility, CLEC will order the appropriate DS1 facility required and identify the channels of the DS3 to be used to provide circuit facility assignments. Also, if CLEC has a DS1 Entrance Facility or has purchased a DS1 private line facility to establish a InterLCA Facility, CLEC will be responsible for identification of the DS1 channels of the DS1 private line to be used to provide circuit facility assignment. The DS-1 or DS-3 entrance facilities may ride a higher capacity optical carrier SONET Private Line Transport Services system as part of the interconnection option.
- 7.4.4 A joint planning meeting will precede initial trunking orders. These meetings will result in the transmittal of Access Service Requests (ASRs) to initiate order activity. A Party requesting local tandem Interconnection will provide its best estimate of the traffic distribution to each end office subtending the local tandem.
- 7.4.5 Trunks will be ordered either to Qwest's end offices directly or to Qwest's local tandem for Exchange Service EAS/Local Traffic. Separate trunks will be ordered to Qwest's access tandem only for Exchange Access (IntraLATA toll) and Jointly Provided Switched Access traffic.
- 7.4.6 Service intervals and due dates for initial establishment of trunking arrangements at each location of Interconnection between the Parties will be determined on an individual case basis.
- 7.4.7 Service intervals and due dates for the establishment of subsequent trunking arrangements for Interconnection between the Parties, will be in accordance with the guidelines for LIS contained in the Interconnect & Resale Resource Guide, available on Qwest's web site: http://www.uswest.com/carrier/guides/interconnect/
- 7.4.8 CLEC may cancel an order for LIS at any time prior to notification by Qwest that service is available for CLEC's use. If CLEC is unable to accept LIS within 30 calendar days after the original service date, CLEC has the following options:

- a) The order for LIS will be canceled; cancellation charges as noted in 7.3.5.1 apply; or
- b) Billing for the service will commence.

In such instances, the cancellation date or the date billing is to commence, depending on which option is selected by CLEC, will be the 31st calendar day beyond the original service date of the order for LIS.

7.5 Jointly Provided Switched Access Services

- 7.5.1 Jointly Provided Switched Access Service is defined and governed by the FCC and State Access Tariffs, Multiple Exchange Carrier Access Billing (MECAB) and Multiple Exchange Carrier Ordering and Design (MECOD) Guidelines, and is not modified by any provisions of this Agreement. Both Parties agree to comply with such guidelines. A summary of applicable guidelines is available in the Interconnect & Resale Resource Guide. Switched Access includes phone to phone voice interexchange traffic that is transmitted over a carrier's packet switched network using protocols such as TCP/IP.
- 7.5.2 Qwest will agree to function as the Access Service Coordinator (ASC) as defined in the Multiple Exchange Carrier Ordering and Design Guidelines (MECOD)(Technical Reference SR-TAP-000984). Qwest will provide the operational, technical and administrative support required in the planning, provisioning and maintenance involved in the joint access provisioning process to the IXCs. Qwest will be unable to fulfill the role of ASC if CLEC does not fully comply with MECOD requirements, including filing CLEC end offices and billed percentages (BPs) in the NECA 4 Tariff.
- 7.5.3 Qwest and CLEC will each render a separate bill to the IXC, using the multiple bill, multiple tariff option.
- 7.5.4 A charge will apply for Category 11-01-XX and 11-50-XX records sent by Qwest to CLEC in an EMR mechanized format. These records are used to provide information necessary for CLEC to bill the Interexchange Carrier for Jointly Provided Switched Access Services and 8XX database queries. The charge is for each record created and transmitted and is listed in Exhibit A of this Agreement.

7.6 Transit Records

7.6.1 Qwest and CLEC will exchange wireline network usage data originated by a wireline Local Exchange Carrier (LEC) where the NXX resides in a wireline LEC switch, transits Qwest's network, and terminates to CLEC's network. Each Party agrees to provide to the other this wireline network usage data when Qwest or CLEC acts as a transit provider currently or in the future. The Parties understand that this information is carrier protected information under §222 of the Communications Act and shall be used solely for the purposes of billing the wireline LEC. CLEC will provide to Qwest information to be able to provide transit records on a mechanized basis when technically feasible. This includes, but is not limited to: service center information, Operating Company Number and state jurisdiction. Qwest and CLEC agree to exchange wireline network usage data as Category 11-01-XX.

- Qwest and CLEC will exchange wireless network usage data originated by a Wireless Service Provider (WSP) where the NXX resides in a WSP switch, transits Qwest's network, and terminates to CLEC's network. Each Party agrees to provide to the other this wireless network usage data when Qwest or CLEC acts as a transit provider currently or in the future. The Parties understand that this information is carrier protected information under §222 of the Communications Act and shall be used solely for the purposes of billing the WSP. CLEC will provide to Qwest information to be able to provide transit records on a mechanized basis when technically feasible. This includes, but is not limited to: service center information, Operating Company Number and state jurisdiction. Qwest and CLEC agree to exchange wireless network usage data as Category 11-50-XX.
- 7.6.3 A charge will apply for Category 11-01-XX and 11-50-XX records sent by Qwest to CLEC in an EMR mechanized format. These records are used to provide information necessary for CLEC to bill the Originating Carrier for transit when technically feasible. The charge is for each record created and transmitted and is listed in Exhibit A of this Agreement.

7.7 Local Interconnection Data Exchange for Billing

- 7.7.1 There are certain types of calls or types of Interconnection that require exchange of billing records between the Parties, including, for example, alternate billed and Toll Free Service calls. The Parties agree that all call types must be routed between the networks, accounted for, and settled among the Parties. Certain calls will be handled via the Parties' respective operator service platforms. The Parties agree to utilize, where possible and appropriate, existing accounting and settlement systems to bill, exchange records and settle revenue.
- 7.7.2 The exchange of billing records for alternate billed calls (e.g., calling card, bill-to-third-number and collect) will be distributed through the existing CMDS processes, unless otherwise separately agreed to by the Parties.
- 7.7.3 Inter-Company Settlements ("ICS") revenues will be settled through the Calling Card and Third Number Settlement System ("CATS"). Each Party will provide for its own arrangements for participation in the CATS processes, through direct participation or a hosting arrangement with a direct participant.
- 7.7.4 Non-ICS revenue is defined as IntraLATA collect calls, calling card calls, and billed to third number calls which originate on one service provider's network and are billed by another service provider located within the same Qwest geographic specific region. The Parties agree to negotiate and execute an agreement for settlement of non-ICS revenue. This separate arrangement is necessary since existing CATS processes do not permit the use of CATS for non-ICS revenue. The Parties agree that current message distribution processes, including the CMDS system or Qwest in-region facilities, can be used to transport the call records for this traffic.
- 7.7.5 Both Parties will provide the appropriate call records to the intraLATA Toll Free Service provider, thus permitting the service provider to bill its end users for the inbound Toll Free Service. No adjustments to bills via tapes, disks or NDM will be made without the mutual agreement of the Parties.

Section 8.0 - COLLOCATION

8.1 Description

- 8.1.1 Collocation allows for the placing of equipment owned by CLEC within Qwest's Wire Center that is necessary for accessing unbundled network elements (UNEs), ancillary services, and Interconnection. Collocation includes the leasing to CLEC of physical space in a Qwest Wire Center, as well as the use by CLEC of power; heating, ventilation and air conditioning (HVAC); and cabling in Qwest's Wire Center. Collocation also allows CLECs to access Interconnection Distribution Frames (ICDF) for the purpose of accessing and combining unbundled network elements and accessing ancillary services. There are six types of Collocation available pursuant to this Agreement Virtual, Caged Physical, Shared Caged Physical, Cageless Physical, Interconnection Distribution Frame, and Adjacent Collocation.
 - 8.1.1.1 Virtual Collocation -- A Virtual Collocation arrangement requires CLEC to purchase and deliver to Qwest CLEC's own equipment for Qwest to install and maintain in Qwest's Wire Center. CLEC does not have physical access to its equipment in the Qwest Wire Center.
 - 8.1.1.2 Caged Physical Collocation -- allows CLEC to lease caged floor space up to a maximum of 400 square feet, for placement of its equipment within Qwest's Wire Center for the purpose of interconnecting with Qwest finished services or accessing unbundled elements. Requests for space in excess of 400 square feet will be considered on an individual case basis. CLEC is responsible for the procurement, installation and on-going maintenance of its equipment as well as the cross connections required within the cage.
 - 8.1.1.3 Cageless Physical Collocation -- is a non-caged area within a Qwest Wire Center. Space will be made available in single frame bay increments. The minimum square footage is nine (9) square feet per bay. Space will be provided utilizing Qwest standard equipment bay configurations in which CLEC can place and maintain its own equipment. CLEC is responsible for the procurement, installation and on-going maintenance of its equipment as well as the cross connections required within CLEC's leased Collocation space.
 - 8.1.1.4 Shared Physical Collocation -- allows two or more CLECs to share a single Collocation enclosure. Under Shared Physical Collocation, one CLEC obtains a Caged Physical Collocation arrangement from Qwest pursuant to this Agreement or an approved interconnection agreement, and another CLEC, pursuant to the terms of its Agreement or approved interconnection agreement, may share use of that space, in accordance to terms and conditions agreed to between the two CLECs. Qwest will prorate the charge for site conditioning and preparation undertaken by Qwest to construct the shared Collocation cage or condition the space for Collocation use, regardless of how many carriers actually collocate in that cage, by determining the total charge for site preparation and allocating that charge to a collocating CLEC based on the percentage of the total space utilized by that CLEC. Qwest shall not place unreasonable restrictions on CLEC's use of a Collocation cage, such as limiting CLEC's ability to contract with other CLECs to share CLEC's Collocation cage in a sublease-type arrangement. In such a sublease-type arrangement, CLEC will not be allowed to

charge the shared occupant a charge in excess of the rate they are being charged by Qwest. In addition, if two or more CLECs who have interconnection agreements with Qwest utilize a shared Collocation arrangement, Qwest shall permit each CLEC to order UNEs to and provision service from that shared Collocation space, regardless of which CLEC was the original collocator.

- 8.1.1.5 Interconnection Distribution Frame ("ICDF") Collocation -- is offered for the purpose of facilitating CLEC's combining of unbundled network elements and ancillary services. Under ICDF Collocation, CLEC need not collocate equipment in the Qwest Wire Center. With ICDF Collocation, CLEC will have access to the Qwest Wire Center and an Interconnection Distribution Frame (ICDF) to combine UNEs and ancillary services. The ICDF connects through tie cables to various points within the Wire Center (e.g., MDF, COSMIC or DSX, etc.) providing CLEC with access to UNEs and ancillary services.
 - 8.1.1.5.1 The ICDF is a distribution frame shared by multiple providers. If CLEC desires a dedicated distribution frame for the purpose of facilitating CLEC's combination of UNEs and ancillary services, CLEC may do so through the placement of CLEC-owned cross connection device collocated in the Qwest Wire Center through either Caged or Cageless Physical Collocation.
- 8.1.1.6 Adjacent Collocation is available in those instances where there is insufficient space in the Qwest Wire Center to accommodate any of the other forms of collocation. The specific terms and conditions for adjacent collocation will be developed on an individual case basis, depending on the specific needs of CLEC and the unique nature of the available adjacent space.

8.2 Terms and Conditions

8.2.1 Terms and Conditions - All Collocation

- 8.2.1.1 With respect to any technical requirements or performance standards specified in this Section, Qwest shall provide Collocation on rates, terms and conditions that are just, reasonable and non-discriminatory.
- 8.2.1.2 Reserved for future use.
- 8.2.1.3 CLEC must identify what transmission and cross connection equipment will be installed and the vendor technical specifications of such equipment so that Qwest may verify the appropriate power, floor loading, heat release, environmental particulate level, HVAC, and tie cables to CLEC-provided cross-connection device.
- 8.2.1.4 Demarcation Points for unbundled network elements (UNEs) and Ancillary Services. The demarcation point for unbundled network elements and ancillary services is that physical point where Qwest shall terminate its unbundled network elements and ancillary services for access by CLEC. There are two standard demarcation points where unbundled network elements and ancillary services may be delivered to CLEC. CLEC shall specify its choice of standard demarcation points for its access to UNEs and ancillary services. One standard demarcation point is at CLEC-

provided cross connection equipment in CLEC's Physical or Virtual Collocation space. A second standard demarcation point is at an Interconnection Distribution Frame. Alternatively, the demarcation point may be established at a location jointly agreed to by CLEC and Qwest. To the extent CLEC selects a demarcation point outside of its collocated space, such as an ICDF, CLEC shall provide and Qwest shall install the tie cables from CLEC's collocated equipment to the demarcation point. Alternatively, Qwest shall provide and install these tie cables, at CLEC's expense.

- 8.2.1.5 Qwest will provide a connection between unbundled network elements and ancillary services and a demarcation point. Such connection is an Interconnection Tie Pair (ITP). The demarcation point shall be:
 - a) at CLEC-provided cross-connection equipment located in CLEC's Virtual or Physical Collocation Space; or
 - b) if CLEC elects to use ICDF Collocation, at the Interconnection Distribution Frame (ICDF); or
 - c) if CLEC elects to use an ICDF in association with Virtual or Physical Collocation, at the ICDF; or
 - d) at another demarcation point mutually-agreed to by the Parties.
- 8.2.1.6 CLEC may purchase Qwest's finished Private Line or Switched Access services via applicable Tariff terms and conditions. These services will be terminated at the demarcation point.
- 8.2.1.7 For Caged and Cageless Physical Collocation and Virtual Collocation, CLEC must lease space for the placement of CLEC's transmission and cross-connection equipment within Qwest's Central Office. Qwest will provide the structure that is necessary in support of Collocation including physical space, a cage (for Caged Physical Collocation), required cabling between equipment and other associated hardware.
- 8.2.1.8 All equipment placed shall meet Network Equipment Building System (NEBS) standards and will be installed in accordance with U S WEST Technical Publications 77350, 77351, 77355, and 77386. Qwest shall provide standard central office alarming pursuant to U S WEST Technical Publication 77385.
- 8.2.1.9 Upon request by CLEC, Qwest will submit to a requesting CLEC a report including:
 - a) available Collocation space in a particular Qwest premises;
 - b) number of collocators;
 - c) any modifications in the use of the space since the last report; and
 - d) measures that Qwest is taking to make additional space available for Collocation.

- 8.2.1.10 Collocation is offered on a first-come, first-served basis. Requests for Collocation may be denied due to the lack of sufficient space in a Qwest Central Office for placement of CLEC's equipment. If Qwest determines that the amount of space requested by CLEC for Caged Physical Collocation is not available, but a lesser amount of space is available, that lesser amount of space will be offered to CLEC for Caged Physical Collocation. Alternatively, CLEC will be offered Cageless Physical Collocation (bay at a time), or Virtual Collocation as an alternative to Caged Physical Collocation. In the event the original Collocation request is not available due to lack of sufficient space, and CLEC did not specify an alternative form of Collocation on the original order form, CLEC will be required to submit a new order for CLEC's preferred alternative Collocation If CLEC identifies a second choice for collocation on its original Collocation request, Qwest will determine the feasibility of the second choice in the event CLEC's first choice is not available. In the event that Qwest requires additional Central Office space in order to satisfy its own business needs, additional space will be taken into consideration for Collocation as well.
- 8.2.1.11 If Qwest denies a request for Collocation in a Qwest Wire Center due to space limitations, Qwest shall allow CLEC representatives to tour the entire Wire Center premises escorted by Qwest personnel within ten days of the denial of space. Such tour shall be without charge to CLEC. If, after the tour of the premises, Qwest and CLEC disagree about whether space limitations at the Wire Center make Collocation impractical, Qwest and CLEC may present their arguments to the Commission.
- 8.2.1.12 Qwest shall submit to the Commission, subject to any protective order as the Commission may deem necessary, detailed floor plans or diagrams of any premises where physical Collocation is not practical because of space limitations.
- 8.2.1.13 Qwest will maintain a publicly available document, posted for viewing on the Internet, indicating all premises that are full, and will update this document within ten calendar days of the date at which a premises runs out of physical space.
- 8.2.1.14 If a request for Collocation is denied due to a lack of space in a Qwest Central Office, CLEC may request Qwest to provide a cost quote for the reclamation of space and/or equipment. Quotes will be developed within sixty (60) business days including the estimated time frames for the work that is required in order to satisfy the Collocation request. CLEC has thirty (30) business days to accept the quote. If CLEC accepts the quote, work will begin on receipt of 50% of the quoted charges and proof of insurance, with the balance due on completion.
- 8.2.1.15 Cancellation of Collocation Request. CLEC may cancel a Collocation request prior to the completion of the request by Qwest by submitting a written request by certified mail to the Qwest Account Manager. CLEC shall be responsible for payment of all costs incurred by Qwest up to the point when the cancellation is received.
- 8.2.1.16 Reclamation may include grooming and space reclamation. Grooming is the moving of circuits from working equipment to other equipment with similar functionality for the purpose of providing space for Interconnection. Space reclamation is the recovery of administrative space that can be reconditioned for the placement of transmission equipment or cross-connection equipment for the purposes of Collocation.

Requests for reclamation or grooming shall be in accordance with the ordering provisions of this Section.

- 8.2.1.17 All equipment and installation shall meet earthquake rating requirements.
- 8.2.1.18 Qwest will review the security requirements, issue keys, ID cards and explain the access control processes to CLEC. The access control process includes but is not limited to the requirement that all CLEC approved personnel are subject to trespass violations if they are found outside of designated and approved areas or if they provide access to unauthorized individuals.
- 8.2.1.19 Qwest shall provide access to CLEC's collocated equipment and existing eyewash stations, bathrooms, and drinking water within the Central Office on a twenty-four (24) hours per day, seven (7) days per week basis for CLEC personnel and its designated agents.
- 8.2.1.20 CLEC shall be restricted to corridors, stairways, and elevators that provide direct access to CLEC's space, or to the nearest restroom facility from CLEC's designated space, and such direct access will be outlined during CLEC's orientation meeting. Access shall not be permitted to any other portion of the building.
- 8.2.1.21 Nothing herein shall be construed to limit CLEC's ability to obtain more than one form of Collocation (*i.e.*, Virtual, Caged, Shared and Cageless Physical Collocation or ICDF Collocation) in a single Central Office, provided space is available.
- 8.2.1.22 Termination of Collocation Arrangement. CLEC may terminate a completed Collocation arrangement by submitting a written request via certified mail to the Qwest Account Manager. Qwest shall provide CLEC a quotation for the costs of removing CLEC's collocated equipment and associated cabling and structure, which will be paid by CLEC within 30 days of the removal of the equipment by Qwest. CLEC will not be charged for the removal of equipment or cabling that is owned and removed by CLEC in their Physical Collocation space.
- 8.2.1.23 Qwest shall provide, at the request of CLEC, the fiber, coax or copper cable connection between the CLEC's equipment in its collocated spaces to the collocated equipment of another CLEC located in the same Qwest Wire Center. Alternatively, CLEC may construct its own connection, using copper, coax or optical fiber equipment, between the CLEC's equipment and that of another CLEC utilizing an Qwest-approved vendor. CLEC may place its own fiber, coax or copper cable connecting facilities outside of the actual physical Collocation space, subject only to reasonable safety limitations.
- 8.2.1.24 Qwest will provide CLEC the same connection to the network as Qwest uses for provision of services to Qwest end-users. The direct connection to Qwest's network is provided to CLEC through direct use of Qwest's existing cross connection network. CLEC and Qwest will share the same distributing frames for similar types and speeds of equipment, where technically feasible and space permitting.

- 8.2.1.25 CLEC terminations will be placed on the appropriate Qwest cross connection frames using standard engineering principles. CLEC terminations will share frame space with Qwest terminations on Qwest frames without a requirement for an intermediate device, such as a Single Point (SPOT) frame, and without direct access to the COSMIC (TM) or MDF. This provides a clear and logical demarcation point for Qwest and CLEC.
- 8.2.1.26 If CLEC disagrees with the selection of the Qwest cross-connection frame, CLEC may request a tour of the Qwest Wire Center to determine if cross connection frame alternatives exist, and may request, through the BFR process, use of an alternative frame or an alternative arrangement, such as direct connections from CLEC's collocation space to the MDF or COSMIC frame.
- 8.2.1.27 Conversions of the various Collocation arrangements (e.g., virtual to physical) will be considered under the Bona Fide Request Process described in this Agreement. CLEC must pay all associated conversion charges.

8.2.2 Terms and Conditions - Virtual Collocation

- 8.2.2.1 Qwest is responsible for installing and maintaining Virtual Collocated equipment for the purpose of Interconnection or to access unbundled loops, ancillary and finished services.
- 8.2.2.2 CLEC will not have physical access to the Virtual Collocated equipment in the Qwest Wire Center. However, CLEC will have physical access to the demarcation point in the Qwest Wire Center.
- 8.2.2.3 CLEC will be responsible for obtaining and providing to Qwest administrative codes (e.g., common language codes) for all equipment provided by CLEC and installed in Wire Center buildings.
- 8.2.2.4 CLEC shall ensure that upon receipt of CLEC's Virtual Collocated equipment by Qwest, all warranties and access to ongoing technical support are passed through to Qwest at CLEC's expense. CLEC shall advise the manufacturer and seller of the virtually collocated equipment that CLEC's equipment will be possessed, installed and maintained by Qwest.
- 8.2.2.5 CLEC's virtual collocated equipment must comply with the Bellcore Network Equipment Building System (NEBS) Generic Equipment Requirements TR-NWT-000063, Qwest Wire Center environmental and transmission standards and any statutory (local, state or federal) and/or regulatory requirements in effect at the time of equipment installation or that subsequently become effective. CLEC shall provide Qwest interface specifications (e.g., electrical, functional, physical and software) of CLEC's virtual collocated equipment.
- 8.2.2.6 CLEC must specify all software options and associated plug-ins for its virtually collocated equipment.

- 8.2.2.7 CLEC will be responsible for payment of Qwest Direct Training Charges associated with training Qwest employees for the maintenance, operation and installation of CLEC's Virtual Collocated equipment when such equipment is different than the standard equipment used by Qwest in that Central Office. This includes per diem charges (i.e., expenses based upon effective Qwest labor agreements), travel and lodging incurred by Qwest employees attending a vendor-provided training course.
- 8.2.2.8 CLEC will be responsible for payment of charges incurred in the maintenance and/or repair of CLEC's virtual collocated equipment.

8.2.3 Terms and Conditions - Caged and Cageless Physical Collocation

- 8.2.3.1 Qwest shall provide Caged and Cageless Physical Collocation to CLEC for access to UNEs and ancillary services and Interconnection, except that Qwest may provide Virtual Collocation if Qwest demonstrates to the Commission that Physical Collocation is not practical for technical reasons or because of space limitations, as provided in Section 251(c)(6) of the Act.
- 8.2.3.2 Physical Collocation is offered in Wire Centers on a space-available, first come, first-served basis.
- 8.2.3.3 The maximum standard leasable amount of floor space for Caged Physical Collocation is 400 square feet. Requests greater than 400 square feet will be considered by Qwest on an individual case basis. Within twelve (12) months of the actual Ready For Service date or the projected Ready for Service date, whichever is later, CLEC must efficiently use the leased space; no more than 50% of the floor space may be used for storage cabinets and work surfaces.
- 8.2.3.4 Qwest will design the floor space within each Wire Center that will constitute CLEC's leased space. CLEC will, in accordance with the other terms and conditions of this Section, have access to its leased space.
- 8.2.3.5 When Qwest constructs the Collocated space, Qwest will ensure that the necessary construction work (e.g., racking, ducting and caging for Caged Physical Collocation) is performed pursuant to U S WEST Technical Publication 77350, including all construction of CLEC's leased physical space and the riser from the vault to the leased physical space.
- 8.2.3.6 CLEC owns and is responsible for the installation, maintenance and repair of its transmission equipment located within the physically collocated space leased from Qwest.
- 8.2.3.7 CLEC must use leased space and begin installation of telecommunications equipment within sixty (60) days of the actual Ready for Service date or the projected Ready for Service date, whichever is later, and may not warehouse space for later use.
- 8.2.3.8 Upon completion of the construction of the Collocation project, Qwest will work cooperatively with CLEC in matters of joint testing and maintenance.

- 8.2.3.9 If, during installation, Qwest determines CLEC activities or equipment do not comply with the NEBS standards listed in this Section or are otherwise unsafe, non-standard or in violation of any applicable laws or regulations, Qwest has the right to stop all Collocation work until the situation is remedied. If such conditions pose an immediate threat to the safety of Qwest employees, interfere with the performance of Qwest's service obligations, or pose an immediate threat to the physical integrity of the conduit system, cable facilities or other equipment in the Central Office, Qwest may perform such work and/or take action as is necessary to correct the condition at CLEC's expense.
- 8.2.3.10 All equipment placed will be subject to random audits conducted by Qwest. These audits will determine whether the equipment meets the standards required by this Agreement. CLEC will be notified of the results of this audit. If, at any time, pursuant to a random audit or otherwise, Qwest determines that the equipment or the installation does not meet Qwest technical requirements, CLEC will be responsible for the costs associated with the removal, modification to, or installation of the equipment to bring it into compliance. If CLEC fails to correct any non-compliance within fifteen (15) calendar days of written notice of non-compliance, Qwest may have the equipment removed or the condition corrected at CLEC's expense.
- 8.2.3.11 Qwest shall provide basic telephone service with a connection jack at the request of CLEC for Caged or Cageless Physical Collocated space. Upon CLEC's request, this service shall be available per standard Qwest business service provisioning processes and rates.
- 8.2.3.12 For Caged Physical Collocation, CLEC's leased floor space will be separated from other CLECs and Qwest space through a cage enclosure. Qwest will construct the cage enclosure or CLEC may choose from Qwest approved contractors to construct the cage in accordance with the applicable technical publications. All CLEC equipment placed will meet NEBS standards, and will comply with any local, state, or federal regulatory requirements in effect at the time of equipment installation or that subsequently become effective. These two U S WEST Technical Publications must be in the possession of CLEC and its agents at the site during all work activities.
- 8.2.3.13 For Cageless Physical Collocation, the minimum square footage is 9 square feet per bay. Requests for multiple bay space will be provided in adjacent bays where possible. When contiguous space is not available, bays may be commingled with other CLECs' equipment bays. CLEC may request, through the Qwest Space Reclamation Policy, a price quote to rearrange Qwest equipment to provide CLEC with adjacent space.

8.2.4 Transmission Facility Access to Collocation Space

8.2.4.1 For Virtual or Physical Collocation, CLEC may select from three optional methods for facility access to its Collocation space. They include: 1) fiber entrance facilities, 2) purchasing private line or access services, and 3) unbundled network elements.

- 8.2.4.2 Collocation Fiber Entrance Facilities. Qwest offers three Fiber Collocation Entrance Facility options Standard Fiber Entrance Facility, Cross-Connect Fiber Entrance Facility, and Express Fiber Entrance Facilities. These options apply to Caged and Cageless Physical Collocation and Virtual Collocation. Fiber Entrance Facilities provide the connectivity between CLEC's collocated equipment within the Qwest central office and a C-POI outside the central office where CLEC shall terminate its fiber-optic facility.
- 8.2.4.3 CLEC is responsible for providing its own fiber facilities to the Collocation Point of Interconnection (C-POI) outside Qwest's Central Office. Qwest will extend the fiber cable from the C-POI to a Fiber Distribution Panel (FDP). Additional fiber, conduit and associated riser structure will then be provided by Qwest from the FDP to continue the run to CLEC's leased Collocation space (Caged or Cageless Physical Collocation) or CLEC's equipment (Virtual Collocation). The Qwest provided facility from the C-POI to the leased Collocation space (Physical Collocation) or CLEC equipment (Virtual Collocation) shall be considered the Collocation Fiber Entrance Facility.
 - 8.2.4.3.1 Standard Fiber Entrance Facility -- The standard fiber entrance facility provides fiber connectivity between CLEC's fiber facilities delivered to the C-POI and CLEC's Collocation space in increments of 12 fibers. CLEC's fiber cable is spliced into a Qwest-provided shared fiber entrance cable that consists of six buffer tubes containing 12 fibers each for a 72 fiber cable. The 72 fiber cable shall be terminated on a Fiber Distribution Panel (FDP). A 12 fiber interconnection cable is placed between CLEC's Collocation space and the FDP. The FDP provides Qwest with test access and a connection point between the transport fiber and CLEC's interconnection cable.
 - 8.2.4.3.2 Cross-connect Fiber Entrance Facility -- The cross-connect fiber entrance facility provides fiber connectivity between CLEC's fiber facilities delivered to a C-POI and multiple locations within the Qwest Wire Center. CLEC's fiber cable is spliced into a Qwest provided shared fiber entrance cable in 12 fiber increments. The Qwest fiber cable consists of six buffer tubes containing 12 fibers each for a 72 fiber cable. The 72 fiber cable terminates in a fiber distribution panel. This fiber distribution panel provides test access and flexibility for cross connection to a second fiber distribution panel. Fiber interconnection cables in 4 and 12 fiber options connect the second fiber distribution panel and equipment locations in the Wire Center. This option has the ability to serve multiple locations or pieces of equipment within the office. This option provides maximum flexibility in distributing fibers within the central office and readily supports Virtual and Cageless Physical Collocation and multiple CLEC locations in the office. This option also supports transitions from one form of Collocation to another.
 - 8.2.4.3.3 Express Fiber Entrance Facility -- Qwest will place a CLEC-provided fiber cable from the C-POI directly to CLEC's Collocation space. The fiber cable placed in the Wire Center must meet fire rating requirements. If the CLEC provided cable does not meet fire rating requirements then a transition splice will occur in the cable vault to insure that the cable within the Qwest office meets requirements. This option will not be available if there is less than one full

sized conduit (for emergency restoration) and 2 innerducts (one for emergency restoral and one for a shared entrance cable).

- 8.2.4.4 Qwest will designate the location of the C-POI for Virtual, Caged Physical or Cageless Physical Collocation arrangements.
- 8.2.4.5 The Collocation entrance facility is assumed to be fiber optic cable and meets industry standards (GR. 20 Core). Metallic sheath cable is not considered a standard Collocation entrance facility. Requests for non-standard entrances will be considered through the BFR process described in the Bona Fide Request Process Section of this Agreement. All costs and provisioning intervals for non-standard entrances will be developed on an individual case basis.
- 8.2.4.6 Dual entry into a Qwest Wire Center will be provided only when two entry points pre-exist and duct space is available. Qwest will not initiate construction of a second, separate Collocation entrance facility solely for Collocation. If Qwest requires a Collocation entrance facility for its own use, then the needs of CLEC will also be taken into consideration.
- 8.2.4.7 As an alternative to the Fiber Entrance Facilities described above, CLEC may purchase Qwest tariffed or cataloged Private Line or Switched Access services between its Wire Center and its Collocation space in a Qwest Wire Center.
- 8.2.4.8 As an alternative to the Fiber Entrance Facilities described above, CLEC may purchase unbundled dedicated interoffice transport between CLEC's Wire Center and CLEC's Collocation space in the Qwest Serving Wire Center.

8.2.5 Terms and Conditions – ICDF Collocation

- 8.2.5.1 Interconnection Distribution Frame (ICDF) Collocation is available for CLECs who have not obtained Caged or Cageless Physical Collocation, but who require access to the Qwest Wire Center for combining unbundled network elements and ancillary services. ICDF Collocation provides CLECs with access to the Interconnection Distribution Frame, where Qwest will terminate the unbundled network elements and ancillary services ordered by CLEC. CLEC may combine one UNE to another UNE or ancillary service by running a jumper on the ICDF. CLEC access to the ICDF will be on the same terms and conditions described for other types of Collocation in this Section.
- 8.2.5.2 All Qwest terminations on the Interconnection Distribution Frame will be given a frame address. Qwest will establish and maintain frame address records for Qwest terminations. Qwest will maintain assignment records for each unbundled network element and ancillary service ordered by CLEC that is terminated on the Interconnection Distribution Frame. Qwest will provide CLEC with the frame assignments for each unbundled network element and ancillary service terminated on the ICDF.

- 8.2.5.3 CLEC will be required to place the jumper connection between frame addresses to connect unbundled loops, ancillary and finished services. CLEC will be required to maintain the records for CLEC-provided jumpers.
- 8.2.5.4 To the extent that CLEC's requested use of the Interconnection Distribution Frame results in Qwest incurring building or frame additions other than the ICDF, construction charges will apply.

8.3 Rate Elements

Rate elements for Collocation are included in Exhibit A.

8.3.1 Rate Elements - All Collocation

- 8.3.1.1 Qwest will recover Collocation costs through both recurring and nonrecurring charges. The charges are determined by the scope of work to be performed based on the information provided by CLEC on the Collocation Order Form. A quote is then developed by Qwest for the work to be performed.
- 8.3.1.2 The following elements as specified in Exhibit A of this Agreement are used to develop a price quotation in support of Collocation:
- 8.3.1.3 Quote Preparation Fee. A non-refundable charge for the work required to verify space and develop a price quote for the total costs to CLEC for its Collocation request.
- 8.3.1.4 Collocation Entrance Facility Charge. Provides for the fiber optic cable (in increments of 12 fibers) from the C-POI utilizing Qwest owned, conventional single mode type of fiber optic cable to the collocated equipment (for Virtual Collocation) or to the leased space (for Caged or Cageless Physical Collocation). The Collocation entrance facility includes manhole, conduit/innerduct, placement of conduit/innerduct, fiber cable, fiber placement, splice case, a splice frame, fiber distribution panel, and relay rack. Charges apply per fiber pair.
- 8.3.1.5 Cable Splicing Charge. Represents the labor and equipment to perform a subsequent splice to CLEC provided fiber optic cable after the initial installation splice. Includes per-setup and per-fiber-spliced rate elements.
- 8.3.1.6 -48 Volt DC Power Usage Charge. Provides -48 volt DC power to CLEC collocated equipment and is fused at 125% of request. Charged on a per ampere basis.
- 8.3.1.7 AC Power Feed. Recovers the cost of providing for the engineering and installation of wire, conduit and support, breakers and miscellaneous electrical equipment necessary to provide the AC power, with generator backup, to CLEC's space. The AC Power feed is optional. The AC Power Feed is available with single or triple phase options. The AC Power Feed is rated on a per foot and per ampere basis.
- 8.3.1.8 Inspector Labor Charge. Provides for Qwest qualified personnel, acting as an inspector, when CLEC requires access to the C-POI after the initial installation. A

call-out of an inspector after business hours is subject to a minimum charge of three hours. The minimum call-out charge shall apply when no other employee is present in the location, and an 'off-shift' Qwest employee (or contract employee) is required to go 'on-shift' on behalf of CLEC.

- 8.3.1.9 Channel Regeneration Charge. Required when the distance from the leased physical space (for Caged or Cageless Physical Collocation) or from the collocated equipment (for Virtual Collocation) to the Qwest network is of sufficient length to require regeneration.
- 8.3.1.10 Interconnection Tie Pairs (ITP) are described in the UNE Section, and apply for each unbundled network element, ancillary service or Interconnection service delivered to CLEC. The ITP provides the connection between the unbundled network element, ancillary service or Interconnection service and the demarcation point.
- 8.3.1.11 Collocation Terminations.
 - A) Terminations are purchased by CLEC to connect their Caged or Cageless Collocation to the ICDF for the purpose of accessing unbundled network elements. This element includes Qwest's provided termination blocks, installation labor between CLEC collocated equipment and the appropriate cross connect device. Cabling is also required and may be provided by CLEC or at their request. Qwest will provide cabling at an additional charge. When Qwest provides the cabling, Collocation Block Termination rates will apply as contained in Exhibit A of this Agreement. When CLEC provides the cabling, Collocation Termination rates, on a per termination basis, will apply as contained in Exhibit A of this Agreement.
 - B) Terminations must be purchased in the following increments: DS0 in blocks of 100 terminations; DS1 in increments of 28 terminations; DS3 in increments of one (1) coaxial cable or fiber pair. This element is provided as negotiated between CLEC and Qwest.
- 8.3.1.12 Security Charge. This charge applies to the keys/card and card readers, required for CLEC access to the Qwest Central Office for the purpose of Collocation. Charges are assessed per CLEC employee, per card on a monthly basis. Video cameras and other Central Office Security infrastructure may be required and will be assessed on an Individual Case Basis.
- 8.3.1.13 Composite Clock/Central Office Synchronization. Recovers the cost of providing composite clock and/or DS1 synchronization signals traceable to a stratum one source. CLEC must determine the synchronization requirements for CLEC's equipment and notify Qwest of these requirements when ordering the clock signals. Central Office Synchronization is required for Virtual Collocation involving digital services or connections. Synchronization may be required for analog services. Central Office Synchronization is available where Qwest Wire Centers are equipped with Building Integrated Timing Supply (BITS). The rate is applied on a per port basis in accordance with Exhibit A.

8.3.1.14 -48 Volt DC Power Cable Charge. Provides for the transmission of -48 volt DC power to the collocated equipment and is fused at 125% of request. It includes engineering, furnishing and installing the main distribution bay power breaker, associated power cable, cable rack and local power bay to the closest power distribution bay. It also includes the power cable (feeders) A and B from the local power distribution bay to the leased physical space (for Caged or Cageless Physical Collocation) or to the collocated equipment (for Virtual Collocation). It is charged per foot, per A and B feeder.

8.3.2 Rate Elements - Virtual Collocation

The following rate elements, as specified in Exhibit A, apply uniquely to Virtual Collocation.

- 8.3.2.1 Maintenance Labor. Provides for the labor necessary for repair of out of service and/or service-affecting conditions and preventative maintenance of CLEC virtually collocated equipment. CLEC is responsible for ordering maintenance spares. Qwest will perform maintenance and/or repair work upon receipt of the replacement maintenance spare and/or equipment from CLEC. A call-out of a maintenance technician after business hours is subject to a minimum charge of three hours.
- 8.3.2.2 Training Labor. Provides for the training of Qwest personnel on a metropolitan service area basis provided by the vendor of CLEC's virtually collocated equipment when that equipment is different from Qwest-provided equipment. Qwest will require three Qwest employees to be trained per metropolitan service area in which CLEC's virtually collocated equipment is located. If, by an act of Qwest, trained employees are relocated, retired, or are no longer available, Qwest will not require CLEC to provide training for additional Qwest employees for the same virtually collocated equipment in the same metropolitan area. The amount of training billed to CLEC will be reduced by half, should a second CLEC in the same metropolitan area select the same virtually collocated equipment as CLEC.
- 8.3.2.3 Equipment Bay. Provides mounting space for CLEC virtually collocated equipment. Each bay includes the 7 foot bay, its installation, and all necessary environmental supports. Mounting space on the bay, including space for the fuse panel and air gaps necessary for heat dissipation, is limited to 78 inches. The monthly rate is applied per shelf. CLEC may request use of alternate bay heights of 9 foot and 11 foot 6 inches, which will be considered on an individual case basis. No Equipment Bay Charge is assessed if CLEC provides its own equipment bay.
- 8.3.2.4 Engineering Labor. Provides the planning and engineering of CLEC virtually collocated equipment at the time of installation, change or removal.
- 8.3.2.5 Installation Labor. Provides for the installation, change or removal of CLEC virtually collocated equipment.
- 8.3.2.6 Floor Space Lease. Required for virtual collocation only in the instance where CLEC provides its own equipment bay. This rate element provides the monthly lease for the space occupied by the CLEC-provided equipment bay, including property taxes and base operating cost without —48 volt DC power. Includes convenience 110 AC, 15 amp electrical outlets provided in accordance with local codes and may not be

used to power transmission equipment or -48 volt DC power generating equipment. Also includes maintenance for the leased space; provides for the preventative maintenance (climate controls, filters, fire and life systems and alarms, mechanical systems, standard HVAC); biweekly housekeeping services (sweeping, spot cleaning, trash removal) of Qwest Wire Center areas surrounding the CLEC-provided equipment bay and general repair and maintenance. The Floor Space Lease includes required aisle space on each side of the CLEC-provided equipment bay.

8.3.3 Rate Elements - Physical Collocation

- 8.3.3.1 Space Construction and Site Preparation. Includes the material and labor to construct and prepare the space, including all support structure, cable racking and lighting required to set up the space. It also includes air conditioning (to support CLEC loads specified), lighting (not to exceed 2 watts per square foot), and convenience outlets (3 per caged or cageless Collocation or number required by building code) and the cost associated with space engineering. If a new line-up is established for cageless Collocation, an AC power outlet will be provided at every other bay in the line-up. Cageless bays placed in existing line-ups will use the existing outlets. For Caged Collocation, it includes a nine foot high cage enclosure available in increments up to 400 square feet. CLEC may choose from Qwest approved contractors to construct the space, including the cage in the case of Caged Collocation, in accordance with U S WEST's installation Technical Publication 77350. Pricing for the Space Construction and Site Preparation is described in Exhibit A.
- 8.3.3.2 Floor Space Lease. Provides the monthly lease for the leased physical space, property taxes and base operating cost without -48 volt DC power. Includes convenience 110 AC, 15 amp electrical outlets provided in accordance with local codes and may not be used to power transmission equipment or -48 volt DC power generating equipment. Also includes maintenance for the leased space; provides for the preventative maintenance (climate controls, filters, fire and life systems and alarms, mechanical systems, standard HVAC); biweekly housekeeping services (sweeping, spot cleaning, trash removal) of Qwest Wire Center areas surrounding the leased physical space and general repair and maintenance. The Floor Space Lease includes required aisle space on each side of the cage enclosure, as applicable.
- 8.3.3.3 Intentionally left blank.
- 8.3.3.4 Collocation Grounding Charge. Used to connect the central office common ground to CLEC equipment. Recurring and nonrecurring charges are assessed per foot to CLEC's equipment.

8.3.4 Rate Elements - ICDF Collocation

8.3.4.1 The charges for ICDF Collocation are the non-recurring and recurring charges associated with the unbundled network elements or ancillary services ordered by CLEC, the cost of extending the unbundled network elements or ancillary services to the demarcation point, which are recovered through the ITP charges described in the UNE Section, and the Security charge, described in this Section.

8.4 Ordering

8.4.1 Ordering - All Collocation

- 8.4.1.1 CLEC must complete the requirements in the Implementation Schedule Section of this Agreement before submitting a Collocation Order Form and Quote Preparation Fee (QPF) to Qwest.
- 8.4.1.2 Any changes, modifications or additional engineering requested by CLEC, subsequent to its initial order, as to the type and quantity of equipment or other aspects of the original Collocation request, must be submitted with a subsequent QPF and Collocation Order Form. Such requests will either be implemented with the original request or worked as a subsequent construction activity, dependent upon the time of submission; e.g., feasibility, quotation, or after down payment.

8.4.2 Ordering - Virtual Collocation

- 8.4.2.1 Upon receipt of a Collocation Order Form and QPF, Qwest will perform a feasibility study to determine if adequate space can be found for the placement of CLEC's equipment within the Central Office. The feasibility study will be completed within seven (7) calendar days of receipt of the QPF. If space is available, Qwest will develop a price quotation within twenty-five (25) calendar days of completion of the feasibility study. Subsequent requests to augment an existing Collocation also require receipt of an Order Form and QPF. Adding plug-ins, e.g., DS1 or DS3 cards to existing Virtually Collocated equipment, will be processed within ten business days.
- 8.4.2.2 Virtual Collocation price quotes will be honored for thirty (30) calendar days from the date the quote is provided. During this period the Collocation entrance facility and space is reserved pending CLEC's approval of the quoted charges. If CLEC agrees to terms as stated in the Collocation Price Quote, CLEC must respond within 30 calendar days with a signed quote, a down payment check for 50% down of the quoted charges and proof of insurance. Under normal conditions, Qwest will complete the installation within ninety (90) calendar days from receipt of CLEC's equipment. Any portions that cannot be completed within ninety (90) calendar days will be negotiated with CLEC on an individual case basis. The installation of line cards and other minor modifications shall be performed by Qwest on shorter intervals and in no instance shall any such interval exceed thirty (30) calendar days. Final Payment is due upon completion.

8.4.3 Ordering - Caged and Cageless Physical Collocation

8.4.3.1 Upon receipt of a Collocation Order Form and QPF, Qwest will perform a feasibility study to determine if adequate space and power can be found for the placement and operation of CLEC's equipment within the Central Office. The feasibility study will be provided within ten (10) calendar days from date of receipt of the QPF. If Collocation entrance facilities and office space are found to be available, Qwest will develop a quote for the supporting structure within twenty-five (25) calendar days of providing the feasibility study. Physical Collocation price quotes will be honored for

thirty (30) calendar days from the date the quote is provided. Upon receipt of the signed quote, 50% down and proof of insurance, space will be reserved and construction by Qwest will begin. When space and power requirements are available, the leased space (including the cage for Caged Physical Collocation) will be available to CLEC for placement of its equipment within ninety (90) calendar days of receipt of the 50% down payment. Depending on specific Wire Center conditions, shorter intervals may be available. Final payment is due upon completion of work.

- 8.4.3.2 Due to variables in equipment availability and scope of the work to be performed, additional time may be required for implementation of the structure required to support the Collocation request. Examples of structure that may not be completed within ninety (90) calendar days may include additional time for placement of a C-POI and DC power upgrades required to meet CLEC's Collocation request.
- 8.4.3.3 The intervals in Section 8.4.3.1 above apply to a maximum of five (5) Collocation orders per CLEC per week. If six (6) or more Collocation orders are required by CLEC in a one-week period, intervals shall be individually negotiated.

8.4.4 Ordering - Interconnection Distribution Frame Collocation

- 8.4.4.1 CLEC shall submit an ICDF Collocation Order Form to Qwest. The ICDF Collocation Order Form shall include a CLEC-provided eighteen (18) month forecast of demand, by DS0, DS1 and DS3 capacities, that will be terminated on the Interconnection Distribution Frame by Qwest on behalf of CLEC. Such forecasts shall be used by Qwest to determine the sizing of required tie cables and the terminations on each Interconnection Distribution Frame as well as the various other frames within the Qwest Central Office.
- 8.4.4.2 Upon receipt of an ICDF Collocation Order Form, Qwest will verify if ICDF Collocation capacity is available within a requested Central Office. Verification of ICDF capacity will be completed within ten (10) business days from date of receipt of the order form. Qwest will develop a quote for the supporting structure within twenty-five (25) business days of providing the feasibility study. ICDF Collocation price quotes will be honored for thirty (30) calendar days from the date the quote is provided. Upon receipt of the signed quote, 50% down construction by Qwest will begin. When space requirements are available, the ICDF Collocation will be available to CLEC for ordering of Unbundled Network Elements ninety (90) calendar days after receipt of the 50% down payment. Depending on specific Wire Center conditions, shorter intervals may be available. Final payment is due upon completion of work.
 - 8.4.4.2.1 Due to variables in equipment availability and scope of the work to be performed, additional time may be required for implementation of the structure required to support the Collocation request. Examples of structure that may not be completed within ninety (90) calendar days may include frame construction where existing ICDF capacity is not available.
 - 8.4.4.2.2 The intervals in the Ordering Section above apply to a maximum of five (5) Collocation orders per CLEC per week. If six (6) or

more Collocation orders are required by CLEC in a one-week period, intervals shall be individually negotiated.

8.4.4.3 When ordering UNEs or ancillary services to be terminated on the Interconnection Distribution Frame, each UNE or ancillary service is ordered separately, using the existing ordering forms and intervals for the specific UNE or ancillary service.

8.5 Billing

8.5.1 Billing - All Collocation

- 8.5.1.1 Upon completion of the Collocation construction activities and payment of the remaining nonrecurring balance, Qwest will provide CLEC a completion package that will initiate the recurring Collocation charges. Once this completion package has been signed by CLEC and Qwest, and Qwest has received the final 50% balance, CLEC may begin submitting service order requests for Qwest transport services and/or UNEs or ancillary services.
- 8.5.1.2 In the event Qwest has completed all associated construction activities and CLEC has not completed its associated activities (e.g., delivering fiber to the C-POI, or providing the equipment cables for connecting to the Interconnection Distribution Frame), Qwest will bill an adjusted amount of the remaining nonrecurring balance, close the job, and begin billing the monthly recurring rent charge. In those instances where the job is delayed due to CLEC not having its fiber to the POI, Qwest will request the balance due minus the dollar amount specific to this work activity, and begin billing the monthly recurring rent charge. Once CLEC has completed fiber placement, CLEC can request Qwest to return and complete the splicing activity at the rate reflected in this Agreement. In the case of missing equipment cables, CLEC will be responsible for installing the cables if not delivered at job completion. The installation activity must be conducted by a Qwest approved vendor and follow the designated racking route. Final test and turn-up will be performed under the maintenance and repair process contained herein.

8.5.2 Billing - Virtual Collocation

8.5.2.1 Virtual Collocation will be considered complete when the C-POI has been constructed, the shared fiber Collocation entrance facility has been provisioned, and the collocated equipment has been installed. Cooperative testing between CLEC and Qwest may be negotiated and performed to ensure continuity and acceptable transmission parameters in the facility and equipment.

8.5.3 Billing - Caged and Cageless Physical Collocation

8.5.3.1 Upon completion of the construction activities and payment of the remaining nonrecurring charge, Qwest will turn over access to the space and provide security access to the Wire Center. CLEC will sign off on the completion of the physical space via the Caged or Cageless Physical Collocation completion package, which shall activate the monthly billing for leased space. CLEC may then proceed with the installation of its equipment in the Collocation space. Once CLEC's equipment has

been installed and tie cables have been terminated on CLEC-provided cross connection equipment, Qwest will complete all remaining work activities. A second completion package will be provided for CLEC's approval of the project. This completion package will initiate the recurring Collocation charges associated with the remaining recurring charges (e.g., Collocation Entrance Facility, DC Power, etc.)

8.6 Maintenance and Repair

8.6.1 Virtual Collocation

- 8.6.1.1 Maintenance Labor, Inspector Labor, Engineering Labor and Equipment Labor business hours are considered to be Monday through Friday, 8:00 am to 5:00 pm (local time) and after business hours are after 5:00 pm and before 8:00 am (local time), Monday through Friday, all day Saturday, Sunday and holidays.
- 8.6.1.2 Installation and maintenance of CLEC's virtually collocated equipment will be performed by Qwest or a Qwest authorized vendor.
- 8.6.1.3 Upon failure of CLEC's virtually collocated equipment, CLEC is responsible for transportation and delivery of maintenance spares to Qwest at the Wire Center housing the failed equipment. CLEC is responsible for purchasing and maintaining a supply of spares.

8.6.2 Caged and Cageless Physical Collocation

8.6.2.1 CLEC is responsible for the maintenance and repair of its equipment located within CLEC's leased space.

8.6.3 Interconnection Distribution Frame

8.6.3.1 CLEC is responsible for block and jumper inventory and maintenance at the Interconnection Distribution Frame and using correct procedures to dress and terminate jumpers on the ICDF, including using fanning strips, retaining rings, and having jumper wire on hand, as needed. Additionally, CLEC is required to provide its own tools for such operations.

Section 9.0 - UNBUNDLED NETWORK ELEMENTS

9.1 General Terms

- 9.1.1 The provisions in this Agreement are based, in large part, on the existing state of the law, rules, regulations and interpretations thereof, as of the date hereof (the "Existing Rules"). Among the Existing Rules are the results of arbitrated decisions by the Commission which are currently being challenged by Qwest or CLEC. Among the Existing Rules are certain FCC rules and orders that are the subject of, or affected by, the opinion issued by the Supreme Court of the United States in AT&T Corp., et al. v. lowa Utilities Board, et al. on January 25, 1999. Many of the Existing Rules, including rules concerning which Network Elements are subject to unbundling requirements, may be changed or modified during legal proceedings that follow the Supreme Court opinion. Among the Existing Rules are the FCC's orders regarding BOCs' applications under Section 271 of the Act. Qwest is basing the offerings in this Agreement on the Existing Rules, including the FCC's orders on BOC 271 applications. Nothing in this Agreement shall be deemed an admission by Qwest concerning the interpretation or effect of the Existing Rules or an admission by Qwest that the Existing Rules should not be vacated, dismissed, stayed or modified. Nothing in this Agreement shall preclude or estop Qwest or CLEC from taking any position in any forum concerning the proper interpretation or effect of the Existing Rules or concerning whether the Existing Rules should be changed, dismissed, stayed or modified. To the extent that the Existing Rules are changed, vacated, dismissed, stayed or modified, then this Agreement and all contracts adopting all or part of this Agreement shall be amended to reflect such modification or change of the Existing Rules. Where the Parties fail to agree upon such an amendment within sixty (60) days from the effective date of the modification or change of the Existing Rules, it shall be resolved in accordance with the Dispute Resolution provision of this Agreement. It is expressly understood that this Agreement will be corrected to reflect the outcome of generic proceedings by the Commission for pricing, service standards, or other matters covered by this Agreement. This Section shall be considered part of the rates, terms, and conditions of the unbundled network element arrangement contained in this Agreement, and this Section shall be considered legitimately related to the purchase of each unbundled network element arrangement contained in this Agreement.
- 9.1.2 Qwest shall provide non-discriminatory access to unbundled network elements on rates, terms and conditions that are non-discriminatory, just and reasonable. Qwest shall provide to CLEC on a non-discriminatory basis unbundled network elements of substantially the same quality as the network facilities that Qwest uses to provide service to its own end-users within a reasonable timeframe and with a minimum of service disruption.
- 9.1.3 CLEC shall not use unbundled network elements or ancillary services as substitutes for special or switched access services, except to the extent CLEC provides such services to its end users in association with local exchange services.
- 9.1.4 Qwest will provide a connection between unbundled network elements and a demarcation point. Such connection is an Interconnection Tie Pair (ITP). An ITP is required for each unbundled network element, ancillary service or interconnection service delivered to CLEC. The ITP provides the connection between the unbundled network element or interconnection service and the ICDF or demarcation point. The ITP is ordered in conjunction

with a UNE. There is a recurring and nonrecurring charge for the ITP as contained in Exhibit A. The ITP may be ordered per termination. The demarcation point shall be:

- a) at CLEC-provided cross-connection equipment located in CLEC's Virtual or Physical Collocation Space; or
- b) if CLEC elects to use ICDF Collocation, at the Interconnection Distribution Frame (ICDF); or
- c) if CLEC elects to use an ICDF in association with Virtual or Physical Collocation, at the ICDF; or
- d) at another demarcation point mutually-agreed to by the Parties.
- 9.1.5 CLEC may connect UNEs in any technically feasible manner. Qwest will provide CLEC with the same features, functions and capabilities of a particular element that Qwest provides to itself. Qwest will not restrict the types of telecommunications services CLEC may offer through unbundled elements, nor will it restrict CLEC from combining elements with any technically compatible equipment CLEC owns. Qwest will provide CLEC with all of the functionalities of a particular element, so that CLEC can provide any telecommunications services that can be offered by means of the element. Qwest shall provide such unbundled network elements in a manner that allows CLEC to combine such elements in order to provide Telecommunications Service.
- 9.1.6 Except as set forth in the UNE Combinations Section, Qwest provides UNEs on an individual element basis. In such circumstances, CLEC is responsible for the end-to-end transmission and circuit functionality. CLEC is responsible to test end-to-end on unbundled loops, ancillary and finished services combinations.
- 9.1.7 Installation intervals for unbundled loops are contained in Exhibit C. Installation intervals for other UNEs are provided herein or in the Interconnect and Resale Resource Guide.
- 9.1.8 Maintenance and repair is described herein. The Repair Center contact telephone numbers are provided in the Interconnect & Resale Resource Guide, which is located on the Qwest Web site.
- 9.1.9 In order to maintain and modernize the network properly, Qwest may make necessary modifications and changes to the UNEs in its network on an as needed basis. Such changes may result in minor changes to transmission parameters. Qwest shall provide advance notice of changes that affect network interoperability pursuant to applicable FCC rules.
- 9.1.10 Channel Regeneration Charge. This charge is required when the distance from the Qwest network to the leased physical space (for Physical Collocation), the collocated equipment (for Virtual Collocation), or the ICDF (for ICDF Collocation) is of sufficient length to require regeneration.
- 9.1.11 Exhibit A of this Agreement contains the rates for unbundled network elements.

9.1.12 Miscellaneous Charges may include, for example, Cancellation Charges, Due Date Charges, Design Charges Charges, Additional Dispatch Charge, and Additional Engineering. Rates are contained in Exhibit A.

9.2 Unbundled Loops

9.2.1 Description

Qwest offers non-discriminatory access to Unbundled Loops. An Unbundled Loop establishes a transmission path between a central office distribution frame (or equivalent) up to, and including, Qwest's Network Interface Device (NID) and/or demarcation point. For existing Loops, the inside wire connection to the NID and/or demarcation point will remain intact. Unbundled Loops are available in three categories: (i) 2-Wire or 4-Wire Analog, (ii) 2-Wire or 4-Wire Non-Loaded and (iii) Digital Capable - either Basic Rate ISDN, DS1, DS3 or ADSL (Asymmetric Digital Subscriber Loop).

9.2.2 Terms and Conditions

- 9.2.2.1 Qwest shall provide to CLEC on a non-discriminatory basis Unbundled Loops of substantially the same quality as the Loop that Qwest uses to provide service to its own end-users within a reasonable timeframe and with a minimum of service disruption.
- 9.2.2.2 Analog Unbundled Loops are available as a two-wire or four-wire voice grade, point-to-point configuration suitable for local exchange type services within the analog voice frequency range of 300 to 3000 Hz. For the two-wire configuration, CLEC must specify the signaling option. The actual Loop facilities may utilize various technologies or combinations of technologies. If Qwest uses Integrated Digital Loop Carrier (IDLC) systems to provide the local Loop, to the extent possible, Qwest will make alternate arrangements to permit CLEC to order a contiguous Unbundled Loop.
- 9.2.2.3 Digital Capable or Qualified Loops-Basic Rate ISDN, DS1 or DS3 capable and ADSL. Unbundled digital loops are transmission paths capable of carrying specifically formatted and line coded digital signals. Unbundled digital Loops may be provided using a variety of transmission technologies including but not limited to metallic wire, metallic wire based digital loop carrier and fiber optic fed digital carrier systems. Qwest will determine the specific transmission technology by which the Loop will be provided. Such technologies are used singularly or in tandem in providing service. DC continuity is not inherent in this service. Charges shall apply for conditioning of the digital capable loops, as requested by CLEC, if necessary, as determined by Qwest.
 - 9.2.2.3.1 Qwest shall provide other unbundled fiber and high capacity loops, to CLEC(s) where facilities are available and existing on an ICB basis. Such loops will be provided on a fiber optic transmission technology. Qwest will determine the specific transmission technology by which the unbundled loop will be provided. DC continuity is not inherent in these services. ICB nonrecurring and recurring charges shall apply for provisioning of the unbundled high capacity loops.

- 9.2.2.4 When CLEC requests a non-loaded Unbundled Loop and there are none available, Qwest will contact CLEC to determine if CLEC wishes to have Qwest unload a Loop. If the response is affirmative, Qwest will dispatch a technician to "condition" the Loop by removing load coils and excess bridge taps (*i.e.*, "unload" the Loop) in order to provide CLEC with a Non-Loaded Loop. CLEC will be charged the cable unloading and bridge tap removal non-recurring charge in addition to the Unbundled Loop installation nonrecurring charge. If a Qwest technician is dispatched and no load coils or bridge taps are removed, the non-recurring charge will not apply. Placement of repeaters either in the field or in the Central Office are not included as part of the conditioning charge. Repeater placement is included under Extension Technology. If Qwest uses Integrated Digital Loop Carrier (IDLC) systems to provide the Unbundled Loop, to the extent possible, Qwest will make alternate arrangements to permit CLEC to order a contiguous Unbundled Loop.
- 9.2.2.5 When CLEC requests a Basic Rate ISDN capable Loop, Qwest will dispatch a technician to provide Extension Technology (as defined in the Interconnect and Resale Resource Guide), that may include the placement of repeaters, in either the Central Office or in the field, or BRITE cards in both the Central Office Terminal ("COT") and Remote Terminal ("RT") in order to make the Loop ISDN Capable. The ISDN Capable Loop may also require conditioning (e.g., removal of loads or bridged tap). CLEC will be charged an Extension Technology recurring charge in addition to the Unbundled Loop recurring charge as specified in Exhibit A of this Agreement. If Qwest uses Integrated Digital Loop Carrier (IDLC) systems to provide the Unbundled Loop, to the extent possible, Qwest will make alternate arrangements, which could include Line and Station Transfers (LST), to permit CLEC to order a contiguous Unbundled Loop.
- 9.2.2.6 For DS1 or DS3 Capable Loop, Qwest will provide access to the existing electronics at both ends including any intermediate repeaters.
 - 9.2.2.6.1 The DS-1 Capable Loop is a transmission path between a Central Office network interface at a DS-1 panel or equivalent in a Qwest serving Central Office and the network interface at the end user location. The DS-1 Capable Loop transports bi-directional DS-1 signals with a nominal transmission rate of 1.544 Mbit/s. The end user network interface shall be consistent with Technical Publication 77375.
 - 9.2.2.6.2 The DS-3 Capable Loop is a transmission path between a Qwest Central Office network interface and an equivalent demarcation point at an end user location. The DS-3 Capable Loop transports bi-directional DS-3 signals with a nominal transmission rate of 44.736 Mbit/s. The DS-3 Capable Loop shall meet the design requirements specified in Technical Publications 77384 (Unbundled Loop) and 77324 (DS-3).
- 9.2.2.7 Qwest is not obligated to provision BRI-ISDN, DS1, or DS3 capable or ADSL capable Loops in areas served by Loop facilities and/or transmission equipment that are not compatible with the requested service. To avoid spectrum conflict within Qwest facilities, Qwest may control the use of certain cables for spectrum management considerations.

- 9.2.2.8 When CLEC requests an ADSL Qualified Loop, Qwest will pre-qualify the requested circuit by utilizing the existing telephone number or address to determine whether it meets ADSL specifications. If a circuit qualifies for ADSL then conditioning is not required. The qualification process tests the circuit for compliance with the design requirements specified in Technical Publication 77384.
- 9.2.2.9 CLEC has four installation options available when ordering an Unbundled Loop. Depending upon the type of Loop ordered (analog or digital capable), the rates for the installation options will vary. Rates are contained in Exhibit A of this Agreement.
 - 9.2.2.9.1 Basic Installation Option for Existing Service.

The Basic Installation option may be ordered for existing (reuse) service only. For an existing Qwest or other CLEC end user changing to CLEC, the Basic Installation option has no associated circuit testing. Qwest disconnects the Loop from its current termination and delivers it via the ITP to the point of demarcation. Qwest will notify CLEC when the work activity is complete. Basic Installation Rates apply for this option and are contained in Exhibit A of this Agreement.

9.2.2.9.2 Basic Installation with Performance Testing Option for New Service.

The Basic Installation with Performance Testing option is the minimum level of installation required for new service. For new service that has not previously existed, Qwest will complete the circuit wiring per the WORD document and/or the service order. Qwest will perform the required performance tests to ensure the new circuit meets the required parameter limits. The test results are recorded as benchmarks for future testing purposes. The test results are forwarded to CLEC by Qwest. Basic Installation with Performance Testing rates apply for this option and are contained in Exhibit A of this Agreement.

9.2.2.9.3 Coordinated Installation with Cooperative Testing Option.

The Coordinated Installation with Cooperative Testing option may be ordered for new or existing service. For an existing Qwest or other CLEC end user changing to CLEC, the Coordinated Installation option includes cooperative testing. CLEC has the option of designating a specific appointment time when the order is placed. If no appointment time is specified when the order is initiated, CLEC will provide such information to Qwest at least 48 hours prior to the desired appointment time. At the appointment time, Qwest will disconnect the Loop from its current termination and deliver it to the point of demarcation in coordination with CLEC. Qwest will complete the required performance tests and perform other testing as requested by CLEC. Testing requested by CLEC that exceeds testing requirements contained in U S WEST's Technical Publication 77384 will be billed to CLEC. Test results will be recorded as benchmarks for future testing and will be forwarded to CLEC. Coordinated Installation with Cooperative Testing rates apply for this option and are contained in Exhibit A of this Agreement. The following are the performance tests generally performed by loop type:

2-Wire and 4-Wire Analog Loops

No, Opens, Grounds, Shorts, or Foreign Volts Insertion Loss = 0 to -8.5 dB at 1004 Hz Automatic Number Identification (ANI) when dial-tone is present

2-Wire and 4-Wire Non-Loaded Loops

No Load Coils, Opens, Grounds, Shorts, or Foreign Volts Insertion Loss = 0 to -8.5 dB at 1004 Hz Automatic Number Identification (ANI) when dial-tone is present

Digital Capable Loops

Basic Rate ISDN Capable Loops

No Load Coils, Opens, Grounds, Shorts, or Foreign Volts Insertion Loss = (40 dB at 40 kHz Automatic Number Identification (ANI) when dial-tone is present

• DS1 Capable Loops

No Load Coils, Opens, Grounds, Shorts, or Foreign Volts

DS3 Capable Loops

Continuity Testing

ADSL Qualified Loops

No Load Coils, Opens, Grounds, Shorts, or Foreign Volts Insertion Loss = (41 dB at 196 kHz Automatic Number Identification (ANI) when dial-tone is present

9.2.2.9.4 Coordinated Installation without Testing for Existing Service.

Coordinated Installation without Testing may be ordered for 2-wire analog loop start or ground start Unbundled Loops. For an existing Qwest or other CLEC end user changing to CLEC, this option remains a procedure in which Qwest disconnects the Loop and delivers it via an ITP to the demarcation point. In addition, this procedure offers CLEC the ability to coordinate the conversion activity, allowing CLEC's end user to pre-plan for minimal service interruption. At CLEC's designated time, Qwest will contact CLEC with notification that the work activity is beginning. If no appointment time is specified when the order is initiated, CLEC will provide such information to Qwest at least 48 hours prior to the desired appointment time. At the appointment time, Qwest disconnects the Loop from its current termination and delivers it via an ITP to the point of demarcation. Once the work has been completed, Qwest will notify CLEC that the procedure has been completed. Coordinated Installation without Cooperative Testing rates apply for this option and are contained in Exhibit A of this Agreement.

9.2.2.10 Multiplexing of the Unbundled Loop. CLEC may order multiplexing for Unbundled Loops under the same multiplexing provisions and pricing as provided for UDIT, as described in the UNE – UDIT Section of this Agreement.

- 9.2.2.11 Unbundled Loops are provided in accordance with the specifications, interfaces and parameters described in U S WEST's Technical Publication 77384. Qwest's sole obligation is to provide and maintain Unbundled Loops in accordance with such specifications, interfaces and parameters. Qwest does not warrant that Unbundled Loops are compatible with any specific facilities or equipment or can be used for any particular purpose or service. Transmission characteristics may vary depending on the distance between CLEC's end user and Qwest's end office and may vary due to characteristics inherent in the physical network. Qwest, in order to properly maintain and modernize the network, may make necessary modifications and changes to the Unbundled Loops, ancillary and finished services in its network on an as needed basis. Such changes may result in minor changes to transmission parameters. Changes that affect network interoperability require advance notice pursuant to the Notices Section of this Agreement.
- 9.2.2.12 If there is a conflict between an end user (and/or its respective agent) and CLEC regarding the disconnection or provision of Unbundled Loops, Qwest will honor the direction of the end user.
 - (a) If the end user directs Qwest to disregard CLEC's order for Unbundled Loops, CLEC will be responsible to pay the nonrecurring charge for the Unbundled Loop as set forth herein. A charge as reflected in the Proof of Authorization Section will also be billed to CLEC.
 - (b) If the end user directs Qwest to disregard CLEC's order for Unbundled Loops, and the end user's Loop has been disrupted in accordance with CLEC's order, the end user's service will be reconnected to the original local service provider.
- 9.2.2.13 Facilities and lines furnished by Qwest on the premises of CLEC's end user up to and including the NID or equivalent are the property of Qwest. Qwest must have access to all such facilities for network management purposes. Qwest's employees and agents may enter said premises at any reasonable hour to test and inspect such facilities and lines in connection with such purposes or upon termination or cancellation of the Unbundled Loop service to remove such facilities and lines.
- 9.2.2.14 Unbundled Loops include the facilities between the Qwest distribution frame up to and including Qwest's NID located at CLEC's end user premises.
- 9.2.2.15 When requested by Qwest, CLEC must submit a disconnect order to Qwest on Unbundled Loop services where the Loop has been relinquished by an enduser and that Loop is required by Qwest or another CLEC to provide service to that enduser location.

9.2.3 Rate Elements

The following Unbundled Loop rate elements are contained in Exhibit A of this Agreement.

9.2.3.1 Analog - 2 and 4 wire voice grade. Unbundled analog Loops are transmission paths capable of carrying analog voice frequency signals from the network

interface (NI) on the end user's premises to a Qwest Central Office Network Interface (CO-NI). Unbundled analog Loops may be provided using a variety of transmission technologies, including but not limited to, metallic wire, metallic wire based digital loop carrier and fiber optic fed digital carrier systems. Such technologies are used singularly or in tandem in providing Loops. Direct Current (DC) continuity is not inherent in this service.

- 9.2.3.2 Non-Loaded 2 and 4 wire Non-Loaded Loops. Unbundled Non-Loaded Loops are transmission paths capable of carrying specifically line coded digital signals from the NI on an end user's premises to a Qwest CO-NI. Unbundled Non-Loaded Loops use only metallic wire facilities. Based on the pre-order loop make-up, CLEC can determine if the circuit can meet the technical parameters set forth for the specific service. After the desired Loops are ordered and the design layout record is reviewed by CLEC, it is CLEC's responsibility to determine if the Loop meets the technical parameters set forth by the specific digital service. If applicable, charges shall apply for unloading cable pairs in the event that Non-Loaded Loops are not available.
- 9.2.3.3 Digital Capable Loops Basic rate ISDN and DS1 capable Loops. Basic rate ISDN and DS1 capable Loops should only be requested when the 2/4 wire non-loaded Loop is either not available or the non-loaded Loop does not meet the technical parameters of CLEC's service(s). Unbundled digital Loops are transmission paths capable of carrying specifically formatted and line coded digital signals from the NI on an end user's premises to a Qwest CO-NI. Basic Rate ISDN and DS1 capable unbundled digital Loops may be provided using a variety of transmission technologies including but not limited to metallic wire, metallic wire based digital loop carrier and fiber optic fed digital carrier systems. DS3 capable loops will be provided on a fiber optic transmission technology. Qwest will determine the specific transmission technology by which the Loop will be provided. Such technologies are used singularly or in tandem in providing service. DC continuity is not inherent in this service. Charges shall apply for conditioning of the digital capable Loops, as requested by CLEC, if necessary.
- 9.2.3.4 Unbundled Loop recurring monthly rates for Digital Capable Loops, including Basic rate ISDN, DS1 and DS3 capable Loops, including Extension Technology recurring charges, are described in Exhibit A.
- 9.2.3.5 Unbundled Loop non-recurring charges for Digital Capable Loops, including Basic rate ISDN, DS1 and DS3 capable Loops described in Exhibit A, include the following:
- a) Installation charges;
- b) Conditioning charge.
- 9.2.3.6 Miscellaneous Charges may include Due Date Change Charges, Design Change Charges, Cancellation Charges, Additional Dispatch Charge, Expedite Order Charge, Additional Engineering, Installation Out of Hours, Maintenance of Service, Premises Work Charges, Additional Cooperative Testing, Non-Scheduled Testing, Automatic Scheduled Testing, Cooperative Scheduled Testing, Manual Scheduled Testing. Rates are found in Exhibit A.

- 9.2.3.7 Out of Hours Coordinated Installations
- 9.2.3.7.1 For purposes of this Section, Qwest's installation hours are 8:00 a.m. to 5:00 p.m., Monday through Friday. Out of hours installations are only 5:00 p.m. to 10:00 p.m., local time, Monday through Friday and 8:00 a.m. to 12:00 p.m., local time, Saturday.
 - 9.2.3.7.2 Out of Hours installations permit CLEC to select a coordinated installation outside of Qwest's installation hours. For planning purposes, CLEC shall provide Qwest with a forecast of out of hours coordinated installations at least two weeks prior to CLEC placing an order in a particular state. Forecasts should include the anticipated coordinated installation appointment times and volumes to be installed out of hours.
 - 9.2.3.7.3 CLEC shall request out of hours coordinated installations by submitting a Local Service Request (LSR) and designating the desired appointment time outside. In the Remarks section of the LSR, CLEC must specify an Out of Hours coordinated installation.
 - 9.2.3.7.4 The date and time for out of hours coordinated installations may need to be negotiated between Qwest and CLEC because of system downtime, switch upgrades, switch maintenance, and the possibility of other CLECs requesting the same appointment times in the same switch (switch contention).
 - 9.2.3.7.5 CLEC will incur additional charges for out of hours coordinated installations. These charges will be the overtime rates. Refer to Exhibit A for these charges.
 - 9.2.3.7.6 Qwest will provide FOCs (Firm Order Commitments) to CLECs according to the PO-5 performance measure. For unbundled loops, the FOC is an acknowledgment that Qwest has received the service request. The FOC does not indicate that Qwest has compatible facilities to fulfill the service order by the requested due date. The FOC for orders requesting over 24 unbundled loops will be treated on an ICB basis.

9.2.4 Ordering Process

- 9.2.4.1 All Unbundled Loops are ordered via an LSR. Ordering processes are contained in the Support Functions Section of this Agreement.
- 9.2.4.2 Prior to placing orders on behalf of the end user, CLEC shall be responsible for obtaining and have in its possession a Proof of Authorization as set forth in the Terms and Conditions Section of this Agreement.
- 9.2.4.3 Based on the pre-order loop make-up, CLEC can determine if the circuit can meet the technical parameters set forth by the specific service.

- 9.2.4.4 The installation intervals for the Analog, Non-Loaded Loops and Digital Capable Loops are defined in the Interconnect & Resale Resource Guide. The interval will start when Qwest receives a complete and accurate Local Service Request (LSR). This date is considered the start of the service interval if the order is received prior to 3:00 p.m. The service interval will begin on the next business day for service requests received after 3:00 p.m. This interval may be impacted by order volumes and load control considerations. If more than twenty-five orders are issued at the same address, the request will be handled on an individual case basis.
- 9.2.4.5 Installation intervals for Unbundled Loops apply when facilities and/or network capacity is in place. In addition, exceptions may occur in the event of central office conversions, system outages, severe weather conditions, and during emergency preparedness situations. Under these circumstances, service intervals will be quoted on an individual case basis (ICB).
- 9.2.4.6 The service intervals that have been established for voice grade 2-wire and 4-wire analog Unbundled Loops, 2-wire and 4-wire non-loaded Loops, ISDN capable Loops and DS1 and DS3 capable and ADSL qualified Unbundled Loops are set forth in Exhibit C to this Agreement.
- 9.2.4.7 CLEC can request access to existing fiber and other high capacity loops.
- 9.2.4.8 When ordering Unbundled Loops, CLEC is responsible for obtaining or providing facilities and equipment that are compatible with the service.

9.2.5 Maintenance and Repair

- 9.2.5.1 CLEC is responsible for its own end user base and will have the responsibility for resolution of any service trouble report(s) from its end users. CLEC will perform trouble isolation on the Unbundled Loop and any associated ancillary services prior to reporting trouble to Qwest. Qwest will work cooperatively with CLEC to resolve trouble reports when the trouble condition has been isolated and found to be within a portion of Qwest's network. The Parties will cooperate in developing mutually acceptable test report standards. When the trouble is not in Qwest's network, CLEC shall be assessed the applicable time and materials charges.
- 9.2.5.2 Qwest will perform tests to isolate the service trouble. If no trouble is found, Qwest will notify CLEC. If the trouble is isolated to the Central Office, or a Qwest facility, Qwest will repair, without charge, as long as the trouble is not attributed to CLEC's Collocation equipment, cabling, and/or cross connects. If the trouble is attributed to CLEC's Collocation equipment, cabling or cross connects, Qwest will notify CLEC and charges will apply. If the trouble is on the end user's side of the NID, the trouble will be referred back to CLEC and charges will apply for trouble isolation.
- 9.2.5.3 When combining separately ordered elements or an element to collocated equipment, CLEC will have responsibility for testing its equipment, network facilities and the Unbundled Loop facility. If Qwest performs tests of the Unbundled Loop facility at CLEC's request, and the fault is not in Qwest's facilities, a trouble

isolation charge shall apply. Maintenance and Repair processes are contained in the Support Functions Section of this Agreement.

9.3 Sub-loop Unbundling

9.3.1 Description

- 9.3.1.1 Sub-loop is defined as any portion of the loop that it is technically feasible to access in Qwest's terminals in outside plant, i.e. an accessible terminal, pole, pedestal, Feeder Distribution Interface (FDI) or Minimum Point Of Entry (MPOE) including inside wire (owned by Qwest). An accessible terminal is any point on the Loop where technicians can access the wire or fiber within the cable without removing a splice case and/or digging up or trenching underground to reach the wire within.
- 9.3.1.2 Two types of standard Sub-Loops are available.
 - a) Two-Wire Unbundled Distribution Loop
 - b) DS1 Capable Unbundled Feeder Loop
- 9.3.1.3 Sub-Loop Unbundling is only available after a CLEC-requested Field Connection Point (FCP) has been installed at the technically feasible accessible terminal. The FCP provides a demarcation point for the termination of the Qwest-provided Sub-Loop, and the necessary cross-connections to CLEC-provided facilities. The FCP shall be located in direct proximity to the Qwest Sub-Loop facility accessed by CLEC. The FCP shall be ordered pursuant to Section 9.3.7 herein.

9.3.2 Two-Wire Unbundled Distribution Loop

9.3.2.1 The Two-Wire Unbundled Distribution Loop is a Qwest provided facility from the Qwest FCP at the FDI to the demarcation point or Network Interface Device (NID) at the end-user location. The Two-Wire Unbundled Distribution Loop includes, but is not limited to, distribution facilities that serve Multiple Dwelling Units (MDUs). The Two-Wire Unbundled Distribution Loop is suitable for local exchange-type services within the analog voice frequency range of 300 to 3000 Hz. CLEC obtains access to this unbundled element at the FDI through an established FCP arrangement, and at the end-user location through the NID.

9.3.3 DS1 Capable Unbundled Feeder Loop

- 9.3.3.1 DS1 Capable Unbundled Feeder Loop is a digital transmission path that is provisioned from a Qwest Central Office Network Interface, which consists of a DSX-1 panel or equivalent, to the Fiber Distribution Interface (FDI) located at the FCP.
- 9.3.3.2 The DS1 Capable Unbundled Feeder Loop transports bi-directional DS1 signals with a nominal transmission rate of 1.544 Mbit/s.

9.3.4 Terms and Conditions

- 9.3.4.1 Access to unbundled loop elements may be made, to the extent technically feasible, through the use of the Field Connection Point Process at any technically feasible Feeder Distribution Interface (FDI) and utility room in a multi-dwelling unit.
- 9.3.4.2 CLEC obtains access to the DS1 Capable Unbundled Feeder Loop at the Qwest Wire Center through established Collocation arrangements, and at the FDI through the FCP. CLEC must provide the necessary space and meet all premise requirements noted in the technical publication DS1 Capable Sub-Loop.
- 9.3.4.3 Standard access to a Sub-Loop will be at the Feeder Distribution Interface (FDI) through the establishment of a Field Connection Point (FCP). Non-standard access will be submitted via the BFR process in this Agreement.

9.3.5 Rate Elements

- 9.3.5.1 Sub-Loop Non-Recurring Charge CLEC will be charged a non-recurring basic installation charge pursuant to Exhibit A for each Sub-Loop ordered by CLEC.
- 9.3.5.2 Sub-Loop Recurring Charge CLEC will be charged a monthly recurring charge pursuant to Exhibit A for each Sub-Loop ordered by CLEC.
- 9.3.5.3 Sub-Loop OSS Charge CLEC shall be charged pursuant to Exhibit A to recover the cost of the OSS modifications necessary to provide CLEC access to portions of Qwest's feeder and distribution network facilities on an unbundled, sub-loop basis
- 9.3.5.4 Sub-Loop Trouble Isolation Charge CLEC will be charged a Trouble Isolation Charge pursuant to the Support Functions Maintenance and Repair Section when trouble is reported but not found on the Qwest facility.

9.3.6 Ordering

- 9.3.6.1 CLEC may only submit orders for Sub-loop elements after the FCP is in place. CLEC will use the termination information provided at the completion of the FCP on the LSR for Sub-Loops.
- 9.3.6.2 CLEC can order sub-loop elements through the Operational Support Systems described in Access to OSS Section.
- 9.3.6.3 CLEC shall identify Sub-loop elements by NC/NCI codes.

9.3.7 Field Connection Point Description

9.3.7.1 Field Connection Point allows CLEC to interconnect with Qwest outside of the central office location where it is technically feasible. Field Connection Point allows CLEC to access Unbundled Sub-Loops. The Field Connection Point must be in place before Sub-Loop orders are processed. Access to FCPs at the FDI are generally available. Requests for other Field Connection Point configurations will be considered

on an individual case basis. The only use of the FDI Field Connection Point is to provide access to Qwest Sub Loops.

9.3.7.2 Feeder Distribution Interface (FDI) Field Connection Point – A FDI Field Connection Point arrangement requires CLEC to build and place equipment adjacent to the Qwest FDI location. Qwest will place a cable between the field connection point and Qwest's Feeder Distribution Interface. Qwest will perform the splice at the Field Connection Point. Each Provider will only have access to its own facilities. CLEC will have access to the FCP for maintenance purposes.

9.3.8 Terms and Conditions

- 9.3.8.1 With the exception specified in subparagraph (a) below, Qwest is not required to build additional space for the purpose of accessing sub-loop elements. Qwest shall not preclude CLEC from constructing its own facilities adjacent to Qwest's facilities. CLEC shall obtain any necessary authorizations or rights of way required and shall coordinate its facility placement with Qwest, when placing their facilities adjacent to Qwest's facilities. Obstacles that CLEC may encounter from cities, counties, electric power companies, property owners and similar third Parties, when it seeks to interconnect its equipment at Sub-loop access points, will be the responsibility of CLEC to resolve with the municipality, utility, property owner or other third party.
 - (a) If CLEC seeks access to Two-Wire Unbundled Distribution Loops that serve an MDU, and there is no accessible MPOE or other accessible terminal to which CLEC can access such subloop elements, and Qwest and CLEC are unable to negotiate a reconfigured single point of interconnection to serve the MDU, Qwest will construct a single point of access at or near the property line of the MDU that is fully accessible to and suitable for CLEC. In such instance, CLEC shall pay Qwest a nonrecurring charge according to Exhibit A.
- 9.3.8.2 The optimum point and method to access Sub-Loop elements will be determined during the Field Connection Point process. The Parties agree that they will not have direct access to the other Party's network. The Parties recognize a mutual obligation to interconnect in a manner that maintains network integrity, reliability, and security.
- 9.3.8.3 If the Parties are unable to reach an agreement on the design of the FCP through the Field Connection Point Process, the Parties may utilize the Dispute Resolution process pursuant to Dispute Resolution Section. Alternatively, CLEC may seek arbitration under Section 252 of the Act with the Commission, wherein Qwest shall have the burden of demonstrating to the Commission that there is insufficient space or that the requested interconnection is not technically feasible.
- 9.3.8.4 CLEC must identify the size and type of cable that will be terminated in the Qwest FCP location. Qwest will terminate the cable into the Qwest FDI if termination capacity is available. If termination capacity is not available, Qwest will expand the FDI at the request of CLEC. CLEC will be responsible for placing the cable from the Qwest FCP to their equipment. Qwest will perform all of the initial splicing at the FCP.

- 9.3.8.5 CLEC must arrange for power to its own equipment.
- 9.3.8.6 If Qwest denies a request for FDI Field Connection Point, Qwest will provide to CLEC documentation stating why the request was denied during the feasibility quote process.
- 9.3.8.7 CLEC may cancel a Field Connection Point request prior to the completion of the request by Qwest by submitting a written request by certified mail to the Qwest Account Manager. CLEC shall be responsible for payment of all costs incurred by Qwest.

9.3.9 Rate Elements

- 9.3.9.1 Feeder Distribution Interface Field Connection Point CLEC will complete a Field Connection Point request form. Qwest will develop a quote for the work to be performed based on the information provided by CLEC on the Request Form. Qwest will recover the Field Connection Point cost through individual case basis non-recurring charges.
- 9.3.9.2 Feasibility Fee Qwest will charge a feasibility fee to recover cost of reviewing the site and engineering work that must be completed to determine if a site is available.
- 9.3.9.3 Quote Preparation Fee Qwest will charge a fee to recover all cost associated with developing a FDI Field Connection Point quote.
- 9.3.9.4 Construction Fee Qwest will charge a fee to recover all cost for building the FDI Field Connection point. This fee will cover the cost of augmenting the FDI location so that three CLECs can interconnect at that point. If CLEC is the first provider in the FDI-FCP, it will pay the quoted price. If CLEC is the second provider in the FDI-FCP, it will pay the initial CLEC 50% of Qwest's quoted price. If CLEC is the third CLEC in the FDI-FCP, it will pay each of the original two CLECs 17% of Qwest's quoted price.

9.3.10 Repair and Maintenance

Qwest will maintain all of its equipment and CLEC is responsible for maintaining all of its equipment.

9.3.11 Ordering - FDI Field Connection Point

- 9.3.11.1 CLEC shall submit a Field Connection Point Request Form to a Qwest Account Representative. The Field Connection Point Request Form must be completed in its entirety.
- 9.3.11.2 Upon receipt of the Field Connection Point Request Form, Qwest will initiate a feasibility study and FCP quote. Within thirty (30) calendar days from receipt of correctly completed Field Connection Point Request Form, Qwest will notify CLEC if a location is technically feasible and Qwest will develop and send a quote. The Feasibility

Study and quote will be valid for thirty (30) calendar days from feasibility and quote notification.

- 9.3.11.3 Qwest will construct the FCP within 120 calendar days of receipt of payment from CLEC.
- 9.3.11.4 After construction is complete, CLEC will be notified of its termination location which will be used for ordering Sub-Loops.

9.4 Line Sharing

9.4.1 Description

Line Sharing provides CLEC with the opportunity to offer advanced data services simultaneously with an existing end user's analog voice-grade (POTS) service on a single copper loop referred to herein as the "Shared Loop" or "Line Sharing", by using the frequency range above the voice band on the copper loop. This frequency range will be referred to herein as the High Frequency Spectrum Network Element ("HUNE"). A POTS splitter separates the voice and data traffic and allows the copper loop to be used for simultaneous data transmission and POTS service. The POTS service must be provided to the end user by Qwest.

9.4.2 Terms and Conditions

9.4.2.1 General

- 9.4.2.1.1 To order the HUNE, CLEC must have a POTS splitter installed in the Qwest Wire Center that serves the end user as provided for in this Section, and the end user must have dial tone originating from a Qwest switch in that Wire Center. CLEC must provide the end user with, and is responsible for, the installation of a splitter, filter(s) and/or other equipment necessary for the end user to receive separate voice and data service across a single copper loop.
- 9.4.2.1.2 The POTS splitter must meet the requirements for central office equipment collocation set by the FCC in its March 31, 1999 order in CC Docket No. 98-147.
- 9.4.2.1.3 CLEC may use the HUNE to provide any xDSL services that are compatible with Qwest's POTS service. Such services currently are limited to ADSL, RADSL and G.lite. In the future, additional services may be used by CLEC to the extent those services are deemed acceptable for Line Sharing deployment under applicable FCC rules.
- 9.4.2.1.4 CLEC may not order the HUNE on a given copper loop if Qwest, or another telecommunications carrier, is already using the high frequency spectrum, unless the end user disconnects the original telecommunications carrier's high-frequency service.
- 9.4.2.1.5 Prior to July 31, 2000, CLEC will not request, and Qwest will not provide, conditioning of Shared Loops to remove load coils, excess bridged taps,

or electronics. If Qwest begins to condition copper loops for its xDSL services prior to July 31, 2000, CLEC will have the same option, however, by July 31, 2000, unless another date is agreed to by Qwest and CLEC in writing, CLEC will be able to request conditioning of Shared Loops. Qwest will perform requested conditioning, including de-loading and removal of excess bridged taps, unless Qwest demonstrates in advance that conditioning a Shared Loop will significantly degrade the end user's analog voice-grade POTS service. Based on the preorder make-up of a given copper loop, CLEC can make a preliminary determination if the loop can meet the technical parameters applicable to the data service it intends to provide over the loop. After a Shared Loop is ordered and the design layout record is reviewed by CLEC, it is CLEC's responsibility to determine if the Shared Loop meets the technical parameters applicable to the data service it intends to provide over the Shared Loop.

- 9.4.2.1.6 Qwest will provide CLEC with access to the HUNE through POTS splitters installed in Qwest Wire Centers. POTS splitters may be installed in Qwest Wire Centers in either of the following ways at the discretion of CLEC: (a) via the standard Collocation arrangements set forth in the Collocation Section; or (b) via Common Area Splitter Collocation as set forth in this Section. Under either option, POTS splitters will be appropriately hard-wired or pre-wired so that Qwest is not required to inventory more than two points of termination.
- 9.2.4.1.7 CLEC will provide Qwest with non-binding, good faith, rolling quarterly forecasts for Shared Loop volumes on a Wire Center-by-Wire Center basis. CLEC will also provide an eighteen (18) month, non-binding, good faith, quarterly forecast to Qwest in thirty (30) calendar days after the signing of this Agreement.

9.4.2.2 CLEC Collocation Area Splitter

- 9.4.2.2.1 If CLEC elects to have POTS splitters installed in Qwest Wire Centers via the standard Collocation arrangements set forth in the Collocation Section, CLEC will be responsible for purchasing the POTS splitters. CLEC also will be responsible for installing and maintaining POTS splitters in its Collocation areas within Qwest Wire Centers.
- 9.4.2.2.2 CLEC may designate some or all of its existing TIE Cables for use in connection with Line Sharing. Qwest will perform any necessary TIE Cable reclassifications, frame re-stenciling, and related work for which it is responsible and that is required to provision Line Sharing. Charges will apply pursuant to this Section of the Agreement.
- 9.4.2.2.3 Two ITPs and two TIE Cables will be needed to connect POTS splitters to the Qwest network. One ITP will carry both voice and data traffic from the COSMIC/MDF loop termination, to an appropriate ICDF. From this frame, one TIE Cable will carry both voice and data traffic to the POTS splitter located in CLEC's Collocation area. The voice and data traffic will be separated at the POTS splitter. The data traffic will be routed to CLEC's network within its

Collocation area. The voice traffic will be routed to the COSMIC/MDF switch termination, via the ICDF, using a second TIE Cable and a second ITP.

9.4.2.2.4 The demarcation points between Qwest's network and CLEC's network will be the place where the combined voice and data loop is cross-connected to the ICDF.

9.4.2.3 Common Area Splitter Collocation

- If CLEC elects to have POTS splitters installed in Qwest Wire (1) Centers via Common Area Splitter Collocation, the POTS splitters will be installed in those Wire Centers in one of the following locations: (a) in a relay rack as close to CLEC's DSO termination points as possible; (b) on an ICDF to the extent such a frame is available; or (c) where options (a) and (b) are not available, or in Wire Centers with network access line counts of less than 10,000 on the Cosmic/MDF or in some other appropriate location such as an existing Qwest relay rack or bay. CLEC either may purchase POTS splitters or have Qwest purchase POTS splitters on its behalf subject to full reimbursement. Qwest will be responsible for the installation and maintenance of the POTS splitters, but CLEC will lease the POTS splitters to Qwest at no cost. Qwest may co-mingle the POTS splitters shelves of different CLECs in a single relay rack or bay. Qwest will not be responsible for shortages of POTS splitters, or Qwest's inability to obtain POTS splitters from vendors, if acting as purchasing agent on behalf of CLEC.
- 9.4.2.3.2 Two ITPs and four TIE Cables will be needed to connect the POTS splitters to the Qwest network. One ITP will carry both voice and data traffic from the COSMIC/MDF loop termination, to an appropriate ICDF. From this frame, one TIE Cable will carry both voice and data traffic to the POTS splitter. The voice and data traffic will be separated at the POTS splitter, and the separated voice and data traffic will be routed to the ICDF via separate TIE Cables (i.e., the second and third TIE Cables). At the ICDF, the data traffic will be routed to CLEC's Collocation area via a fourth TIE Cable, and the voice traffic will be routed to the COSMIC/MDF switch termination, via a second ITP.
- 9.4.2.3.3 Qwest will provide the cabling used for TIE Cables between the POTS splitter and the ICDF. The POTS Splitter Tie Cable Connection Charge will apply.
- 9.4.2.3.4 The demarcation point between Qwest's network and CLEC's network will be at the place where the data loop leaves the POTS splitter on its way to CLEC's Collocated equipment.

9.4.3 Rate Elements

9.4.3.1 Recurring Rates for Shared Loop

- 9.4.3.1.1 Shared Loop Charge A monthly recurring charge for the use of the Shared Loop will apply.
- 9.4.3.1.2 OSS Charge A monthly recurring charge to recover upgrades to Qwest Operational Support Systems required to accommodate Line Sharing will apply.

9.4.3.2 Non-Recurring Rates for the Shared Loop

9.4.3.2.1 Basic Installation Charge for Shared Loop – A non-recurring charge for each Shared Loop installed Qwest will apply. If CLEC requests conditioning of a Shared Loop, a non-recurring conditioning charge specified in Exhibit A will apply for removal of load coils and excess bridged taps.

9.4.3.3 Non-Recurring Rates for Tie Cable Reclassification

9.4.3.3.1 Reclassification Charge -- A non-recurring charge will apply, based on time and materials for reclassification of existing TIE cable capacity, by among other things, reclassification of existing TIE cables for Line Sharing, frame restenciling, and any other work performed between CLEC's collocation and the ICDF required to provision Line Sharing.

9.4.3.4 Non-Recurring Rates for Maintenance and Repair

- 9.4.3.4.1 Trouble Isolation Charge A non-recurring charge for Trouble isolation will be applied in accordance with Section 12.3.4.
- 9.4.3.4.2 Additional Testing CLEC may request Qwest to perform additional testing, and Qwest may decide to perform the requested testing on a case-by-case basis. A non-recurring charge will apply in accordance with Exhibit A.
- a) Rates for Common Area Splitter Collocation
 - (1) Splitter Shelf Charge This charge recovers installation and ongoing maintenance associated with splitter installation, bay installation, lighting costs, aerial support structures, grounding charge and engineering labor. These are both recurring and non-recurring charges.
 - (1) POTS Splitter Charge A non-recurring charge will apply for the cost of each POTS splitter purchased by Qwest on behalf of CLEC. This charge will cover the cost of the POTS splitter, plus any associated costs incurred by Qwest to order the POTS splitter.
- 9.4.3.6 POTS Splitter TIE Cable Connections Charge A non-recurring charge will apply for the cost of each TIE Cable connected to the POTS splitters. This charge will

cover both the TIE cables and associated blocks per 100 pair between the POTS splitter and the ICDF.

9.4.3.7 The rates for each of the aforementioned Line Sharing rate elements are set forth in Exhibit A. All of these rates are interim and will be subject to true up based on either mutually agreed to permanent rates or permanent rates established in a Line Sharing cost proceeding conducted by the Commission. In the event interim rates are established by the Commission before permanent rates are set, the interim rates set forth in Exhibit A will be changed to reflect the interim rates set by the Commission; however, no true up will be performed until mutually agreed to permanent rates are established or permanent rates are set established by the Commission.

9.4.4 Ordering Process

9.4.4.1 Shared Loop

- 9.4.4.1.1 As a part of the pre-order process, CLEC can access loop characteristic information through the Loop Information Tool described in the Support Functions Section. CLEC will determine, in its sole discretion and at its risk, whether to order the HUNE across any specific copper loop. Qwest and CLEC will work together to modify the Loop Information Tool to better support Line Sharing.
- 9.4.4.1.2 Prior to placing an LSR for Shared Loop, CLEC must obtain a Proof of Authorization from the end user customer in accordance with the Proof of Authorization Section.
- 9.4.4.1.3 Splitter Meet Points for Shared Loop will be provided to CLEC on the Line Sharing Actual Point of Termination (APOT) form specifically for Shared Loop requests. CLEC will provide on the LSR, the appropriate frame terminations which are dedicated to POTS splitters. Qwest will administer all cross connects/jumpers on the COSMIC/MDF and ICDF.
- 9.4.4.1.4 Basic Installation "lift and lay" procedure will be used for all Shared Loop orders. Under this approach, a Qwest technician "lifts" the Loop from its current termination in a Qwest Wire Center and "lays" it on a new termination connecting to CLEC's Collocated equipment in the same Wire Center.
- 9.4.4.1.5 Qwest will provision the Shared Loop within the standard unbundled loop provisioning interval, as defined in Exhibit C.
- 9.4.4.1.6 CLEC shall not place orders for Shared Loops until all work necessary to provision Line Sharing in a given Qwest Wire Center, including, but not limited to, POTS splitter installation and TIE Cable reclassification or augmentation has been completed, or July 31, 2000, whichever is later.

9.4.4.2 Common Area Splitter Collocation

- 9.4.4.2.1 This section only applies to situations where CLEC orders placement of the splitter in a common area.
- (1) New POTS splitter shelves may be ordered at the same time as a new Collocation on a single Collocation application form. A single ordering processing charge applies. Standard intervals as contained in Exhibit C will apply.
- 9.4.4.2.3 New POTS splitter shelves may be ordered with an existing Collocation. CLEC must submit a new Collocation application form and the applicable fee to Qwest. Standard intervals as contained in Exhibit C will apply.

9.4.4.3 TIE Cable Reclassification

9.4.4.3.1 To the extent CLEC has existing TIE Cables extending from an ICDF to its Collocation space, CLEC may request that these existing TIE Cables be reclassified for use with Line Sharing. CLEC shall request such reclassification through the same process used to order new terminations.

9.4.5 Repair and Maintenance

- 9.4.5.1 Qwest will allow CLEC to access Shared Loops at the point where the combined voice and data loop is cross-connected to the POTS splitter.
- 9.4.5.2 Qwest will be responsible for repairing voice services provided over Shared Loops and the physical line between network interface devices at end user premises and the point of demarcation in Qwest Wire Centers. Qwest will also be responsible for inside wiring at end user premises in accordance with the terms and conditions of inside wire maintenance agreements, if any, between Qwest and its end users. CLEC will be responsible for repairing data services provided on Shared Loops. Qwest and CLEC each will be responsible for maintaining its equipment. The entity that controls the POTS splitters will be responsible for their maintenance.
- 9.4.5.3 Qwest and CLEC will continue to develop repair and maintenance procedures for Line Sharing and agree to document final agreed to procedures in a methods and procedures document that will be made available on Qwest's website: http://www.uswest.com/carrier/guides/interconnect/. In the interim, Qwest and CLEC agree that the following general principles will guide the repair and maintenance process for Line Sharing.
- 9.4.5.3.1 If an end user complains of a voice service problem that may be related to the use of a Shared Loop for data services, Qwest and CLEC will work together with the end user to solve the problem to the satisfaction of the end user. Qwest will not disconnect the data service provided to an end user over a Shared Loop without the written permission of CLEC unless the end user's voice service is so degraded that the end user cannot originate or receive voice grade calls.

- 9.4.5.3.2 Qwest and CLEC are responsible for their respective end user base. Qwest and CLEC will have the responsibility for resolution of any service trouble report(s) initiated by their respective end users.
- 9.4.5.3.3 Qwest will test for electrical faults (e.g. opens, and/or foreign voltage) on Shared Loops in response to trouble tickets initiated by CLEC. When trouble tickets are initiated by CLEC, and such trouble is not an electrical fault (e.g. opens, shorts, and/or foreign voltage) in Qwest's network, Qwest will assess CLEC the TIC Charge.
- 9.4.5.3.4 When trouble reported by CLEC is not isolated or identified by tests for electrical faults (e.g. opens, shorts, and/or foreign voltage), Qwest may perform additional testing at the request of CLEC on a case-by-case basis. If this additional testing uncovers electrical fault trouble (e.g. opens, shorts, and/or foreign voltage) in the portion of the network for which Qwest is responsible, CLEC will not be charged by Qwest for the testing. If this additional testing uncovers a problem in the portion of the network for which CLEC is responsible, Qwest will assess the appropriate miscellaneous charge.
- 9.4.5.4 When POTS splitters are installed in Qwest Wire Centers via Common Area Splitter Collocation, CLEC will order and install additional splitter cards as necessary to increase the capacity of the POTS splitters. CLEC will leave one empty splitter card in every shelf to be used for repair and maintenance until such time as the card must be used to fill the shelf to capacity.
- 9.4.5.5 When POTS splitters are installed in Qwest Wire Centers via standard Collocation arrangements, CLEC may install test access equipment in its Collocation areas in those Wire Centers for the purpose of testing Shared Loops. This equipment must meet the requirements for Central Office equipment set by the FCC in its March 31, 1999 order in CC Docket No. 98-147.
- 9.4.5.6 Qwest and CLEC will work together to address end user initiated repair requests and to prevent adverse impacts to the end user.

9.4.6 Other

9.4.6.1 Qwest and CLEC agree to work together to address and, where necessary and possible, find solutions for the following Line Sharing implementation issues: (i) the development of an effective phased process for handling CLEC orders for the HUNE; (ii) Qwest's ability to handle the existing and forecasted volume of CLEC orders for the HUNE; (iii) Qwest's ability to make loop assignments for the existing and forecasted volume of CLEC orders for the HUNE; (iv) the ability of Qwest and CLEC to coordinate repairs; (v) the experience and education of the Shared Loop end user; (vi) CLEC's forecasts of HUNE orders; and (vii) the process for conditioning Shared Loops by removing load coils and excess bridged taps.

9.5 Network Interface Device (NID)

9.5.1 Description

The NID provides an interface between Qwest's Loop facility and the end user's inside wire and is considered part of the Unbundled Loop facility. The modular NID is divided into two components; one containing the over-voltage unit (protector), buried service wire and drop terminals; the other containing the end user's inside wire, the inside wire terminals and a modular plug which connects the inside wire to the dial tone source. The non-modular NID is a protector block with the inside wire terminated directly on the dial-tone source. The NID provides a protective ground connection, provides protection against lightning and other high voltage surges and is capable of terminating cables such as twisted pair cable. If CLEC orders Unbundled Loops on a reuse basis, the existing drop and Qwest's NID will remain in place and continue to carry the signal to the end user's equipment.

9.5.2 Terms and Conditions

- 9.5.2.1 If CLEC places its own drop, CLEC will install its own NID. However, CLEC can use the existing Qwest NID to terminate its drop if space permits, otherwise a new NID is required. If CLEC installs its own NID, CLEC may connect its NID to the Qwest NID by placing a cross-connect between the two. When provisioning a NID to NID connection, CLEC will isolate the Qwest facility in the NID by unplugging the modular unit. If CLEC requires that a non-modular unit be replaced with a modular NID, Qwest will perform the replacement and charges will be assessed for the NID and time associated with the request. If CLEC is a facility based provider up to and including its NID, the Qwest facility currently in place, including the NID, will remain in place. At no time should either Party remove the other Party's facilities from the other Party's NID.
- 9.5.2.2 Qwest will retain sole ownership of the Qwest NID and its contents on Qwest's side. Qwest is not required to proactively conduct NID change-outs, on a wide scale basis. However, Qwest will change the NID on an individual request basis. Qwest is not required to inventory NID locations on behalf of CLEC.

9.5.3 Rate Elements

- 9.5.3.1 If CLEC requests a non-modular unit to be replaced with a modular NID, Qwest will do so. Charges will be assessed for the NID and the technician's installation and travel time. Any costs associated with Qwest's connection of CLEC's NID to Qwest's NID will be charged to CLEC. This is a nonrecurring charge and is contained in Exhibit A of this Agreement.
- 9.5.3.2 Recurring rates for the single tenant NID are contained in Exhibit A of this Agreement. If a CLEC orders an Unbundled Loop, the recurring NID rate is included as part of the Unbundled Loop rate.

9.5.4 Ordering Process

9.5.4.1 When CLEC submits an LSR for an Unbundled Loop, CLEC will indicate in the Loop Service form if a modular NID is required at the end user's location. Standalone NIDs are ordered using the remarks section of the LSR form. Ordering processes and installation intervals are contained in the Support Functions Section of this Agreement.

9.5.5 Maintenance and Repair

9.5.5.1 If Qwest is dispatched to a location and finds the existing protector in a state of disrepair, the protector will be replaced with a new modular NID at no cost to CLEC. If Qwest is dispatched to an end user's location on a maintenance issue and finds the modular NID to be defective, Qwest will replace the defective element or, if beyond repair, the entire device. Maintenance and Repair processes are contained in the Support Functions Section of this Agreement.

9.6 Unbundled Dedicated Interoffice Transport (UDIT)

Qwest shall provide Unbundled Dedicated Interoffice Transport (UDIT) in a non-discriminatory manner according to the following terms and conditions.

9.6.1 Description

- 9.6.1.1 Unbundled Dedicated Interoffice Transport (UDIT) provides CLEC with a network element of a single transmission path between two Qwest Wire Centers in the same LATA and state. Extended Unbundled Dedicated Interoffice Transport (EUDIT) provides CLEC with a bandwidth specific transmission path between the Qwest Serving Wire Center to CLEC's Wire Center or an IXC's point of presence located within the same Qwest Serving Wire Center area. UDIT is a distance-sensitive, flat-rated bandwidth-specific interoffice transmission path designed to a DSX in each Qwest Wire Center. EUDIT is a flat-rated, bandwidth-specific interoffice transmission path. EUDITs and UDITs are available in DS1, DS3, OC-3 and OC-12 bandwidths and such higher capacities as evolve over time where facilities are available. UDIT is also available in DS0 bandwidth. CLEC can assign channels and transport its choice of voice or data. Specifications, interfaces and parameters are described in U S WEST Technical Publication 77389.
- 9.6.1.2 An Unbundled Multiplexer is offered as a stand-alone element associated with UDIT. A 3/1 Multiplexer provides CLEC with the ability to multiplex the DS3 44.736 Mbps signal to 28 DS1 1.544 Mbps channels. The 3/1 Multiplexer, in conjunction with an ITP, provides a DS3 signal terminated at a demarcation point and 28 DS1 signals terminated at a demarcation point. A 1/0 Multiplexer provides CLEC with the ability to multiplex the DS1 1.544 Mbps signal to 24 DS0 64 Kbps channels. The 1/0 Multiplexer provides a DS1 signal terminated at a demarcation point and 24 DS0 signals terminated at a demarcation point.

9.6.2 Terms and Conditions

- 9.6.2.1 CLEC is responsible for performing cross connections within their collocation between UDIT, EUDIT and other UNEs, ancillary services and finished services and transmission design work, including regeneration requirements for such connections.
- 9.6.2.2 CLEC must order all multiplexing elements and regeneration requirements with its initial installation for the 3/1 Multiplexer, including all 28 DS1s and

the settings on the multiplexer cards. If options are not selected and identified on the order by CLEC, the order will not be processed until options are selected. For the 1/0 Multiplexer, the low side channels may be ordered as needed. Low Side Channelization charges are assigned as channels are ordered.

- 9.6.2.3 With the exception of pre-existing combinations provided through the UNE Combinations Section, CLEC must have Collocation at both ends of the UDIT.
- 9.6.2.4 CLEC shall not use unbundled interoffice transport as substitutes for special or switched access services, except to the extent CLEC provides such services to its end users in association with local exchange services.
- 9.6.2.5 For DS1 EUDIT, Qwest may provide existing copper to CLEC's serving Wire Center. For EUDIT above DS1, Qwest provides an optical interface at the location requested by CLEC.
- 9.6.2.6 At the terminating location for each EUDIT, space shall be provided to Qwest for the necessary termination equipment.
- 9.6.2.7 EUDIT cannot traverse a Qwest Wire Center.

9.6.3 Rate Elements

- 9.6.3.1 DS1 UDIT rates are contained in Exhibit A of this Agreement and include the following elements:
 - a) DS1 Transport Termination (Fixed) Rate Element. This recurring rate element provides a 1.544 Mbps termination at a DSX or DCS. In addition to the fixed rate element, a per-mile rate element, as described below, also applies.
 - b) DS1 Transport Facilities (Per Mile) Rate Element. This recurring rate element provides a transmission path of 1.544 Mbps between Qwest Wire Centers. This is a mileage sensitive element based on the V&H coordinates of the DS1 UDIT. The mileage is calculated between the originating and terminating offices.
 - c) DS1 EUDIT Facility Rate Element. This recurring rate element provides a transmission path of 1.544 Mbps between a Qwest Wire Center and CLEC Wire Center or IXC point of presence. This is a non-distance sensitive rate element.
 - d) DS1 Non-Recurring Charge. One-time charges apply for a specific work activity associated with installation of the DS1 service.
 - e) DS1 EUDIT Non-Recurring Charge. This one-time charge applies for the specific work activity associated with the installation of a DS1 EUDIT Facility.
- 9.6.3.2 DS3 UDIT rates are contained in Exhibit A of this Agreement and include the following elements:

- a) DS3 Transport Termination (Fixed) Rate Element. This recurring rate element provides a 44.736 Mbps termination. In addition to the fixed rate element, a per-mile rate element, as described below, also applies.
- b) DS3 Transport Facilities (Per Mile) Rate Element. This recurring rate element provides an interoffice transmission path of 44.736 Mbps between Qwest Wire Centers. This is a mileage sensitive element based on the V&H coordinates of the DS3 UDIT. The mileage is calculated between the originating and terminating offices.
- c) DS3 EUDIT Facility Rate Element. This recurring rate element provides a transmission path of 44.736 Mbps between a Qwest Serving Wire Center and CLEC's serving Wire Center or IXC point of presence. This is a non-distance sensitive element.
- d) DS3 Non-Recurring Charge. One-time charges apply for a specific work activity associated with installation of the DS3 service.
- e) DS3 EUDIT Facility Non-Recurring Charge. This one-time charge applies for the specific work activity associated with the installation of a DS3 EUDIT Facility.
- 9.6.3.3 DS0 UDIT rates are contained in Exhibit A of this Agreement and include the following elements:
 - a) DS0 Transport Termination (Fixed) Rate Element. This recurring rate element provides a 64 Kbps termination. In addition to the fixed rate element, a per-mile rate element, as described below, also applies.
 - b) DS0 Transport Facilities (Per Mile) Rate Element. This recurring rate element provides a transmission path of 64 Kbps between Qwest Wire Centers. This is a mileage sensitive element based on the V&H coordinates of the DS0 UDIT. The mileage is calculated between the originating and terminating offices.
 - c) DS0 Non-Recurring Charge. One-time charges apply for a specific work activity associated with installation of the DS0 service.
- 9.6.3.4 OC-3 UDIT rates are contained in Exhibit A of this Agreement and include the following elements:
 - a) OC-3 Transport Termination (Fixed) Rate Element. This recurring rate element provides a 155.52 Mbps termination. In addition to the fixed rate element, a per-mile rate element, as described below, also applies.
 - b) OC-3 Transport Facilities (Per Mile) Rate Element. This recurring rate element provides a transmission path of 155.52 Mbps between Qwest Wire Centers. This is a distance sensitive element based on the V&H coordinates of the OC-3 UDIT. The mileage is calculated between the originating and terminating offices.

- c) OC-3 EUDIT Facility Rate Element. This recurring rate element provides a transmission path of 155.52 Mbps between a Qwest Serving Wire Center and CLEC's serving Wire Center or IXC point of presence. This is a non-distance sensitive element.
- d) OC-3 Non-Recurring Charge. One-time charges apply for a specific work activity associated with installation of the OC-3 service.
- e) OC-3 EUDIT Facility Non-Recurring Charge. This one-time charge applies for the specific work activity associated with the installation of an OC-3 EUDIT Facility.
- 9.6.3.5 OC-12 UDIT rates are contained in Exhibit A of this Agreement and include the following elements:
 - a) OC-12 Transport Termination (Fixed) Rate Element. This recurring rate element provides a 622.08 Mbps termination. In addition to the fixed rate element, a per-mile rate element, as described below, also applies.
 - b) OC-12 Transport Facilities (Per Mile) Rate Element. This recurring rate element provides a transmission path of 622.08 Mbps between Qwest Wire Centers. This is a distance sensitive element based on the V&H coordinates of the OC-12 UDIT. The mileage is calculated between the originating and terminating offices.
 - c) OC-12 EUDIT Facility Rate Element. This recurring rate element provides a transmission path of 622.08 Mbps between a Qwest Serving Wire Center and CLEC's serving Wire Center or IXC point of presence. This is a non-distance sensitive element.
 - d) OC-12 Non-Recurring Charge. One-time charges apply for a specific work activity associated with installation of the OC-12 service.
 - e) OC-12 EUDIT Facility Non-Recurring Charge. This one-time charge applies for the specific work activity associated with the installation of an OC-12 EUDIT Facility.
- 9.6.3.6 Low Side Channelization (LSC) Charge. A recurring charge for low side multiplexed channel cards and settings at each end of the DS0 UDIT.
- 9.6.3.7 3/1 Multiplexing rates are contained in Exhibit A of this Agreement, and include the following:
 - a) Recurring Multiplexing Charge. The DS3 Central Office Multiplexer provides de-multiplexing of one DS3 44.736 Mbps to 28 1.544 Mbps channels.
 - b) Non-recurring Multiplexing Charge. One-time charges apply for a specific work activity associated with installation of the Multiplexing service.

- 9.6.3.8 1/0 Multiplexing rates are contained in Exhibit A of this Agreement, and include the following charges:
 - a) Recurring Multiplexing Charge. The DS0 Central Office Multiplexer provides de-multiplexing of one DS1 1.544 Mbps to twenty four (24) 64 Kbps channels.
 - b) Non-recurring Multiplexing Charge. One-time charges apply for a specific work activity associated with installation of the Multiplexing service, including low side channelization of all twenty four (24) channels.
 - c) Low Side Channelization (LSC). A recurring charge for low side multiplexed channel cards and settings plus a non-recurring charge for each individual channelization provisioning.
- 9.6.3.9 Rearrangement rates are contained in Exhibit A of this Agreement.

9.6.4 Ordering Process

- 9.6.4.1 Ordering processes and installation intervals are as follows:
 - 9.6.4.1.1 UDIT is ordered via the ASR process. Ordering processes are contained in the Support Functions Section of this Agreement.
 - 9.6.4.1.2 Standard installation intervals for UDIT are contained in the Interconnect & Resale Resource Guide (IRRG) and are the same as DS0, DS1 and DS3 designed intervals. The interval will start when Qwest receives a complete and accurate Access Service Request (ASR). This date is considered the start of the service interval if the order is received prior to 3:00 p.m. The service interval will begin on the next business day for service requests received after 3:00 p.m. The service intervals have been established and are set forth in Exhibit C, Section 2.0 to this Agreement.
 - 9.6.4.1.3 Subsequent changes to the quantity of services on an existing order will require a revised order. Also, additional charges apply for the following modifications to existing orders:
 - a) Service date changes;
 - b) Partial cancellation;
 - c) Design change; and
 - d) Expedited order.

- 9.6.4.1.4 An order may be canceled any time up to and including the service date. Cancellation charges will apply.
- 9.6.4.1.5 Definitions of the most common critical dates that occur during the ordering and installation process are included in the Definitions Section of this Agreement.
- 9.6.4.2 UDIT is ordered with basic installation. Qwest will install the UDIT extending connections to CLEC demarcation point and will notify CLEC when the work activity is complete.
- 9.6.4.3 UDIT 3/1 multiplexing is provisioned as a complete system with terminations at the demarcation point and all multiplexing cards. CLEC must order settings for all cards at the time of the multiplexing request.
- 9.6.4.4 For UDIT 1/0 multiplexing, the high side is fully provisioned with the order. The low side is provisioned when low side channels are ordered. Optional card settings are selected by CLEC at the time of the DS0 order.
- 9.6.4.5 Qwest will perform industry standard tests when installing UDIT service.

9.6.5 Maintenance and Repair

9.6.5.1 The Parties will perform cooperative testing and trouble isolation to identify where trouble points exist. CLEC cross connections will be repaired by CLEC and Qwest cross connections will be repaired by Qwest. Maintenance and Repair processes are contained in the Support Functions Section of this Agreement.

9.6.6 Rearrangement

- 9.6.6.1 CLEC can submit requests through the ASR process to move or rearrange UDIT or EUDIT terminations on the CLEC demarcation point or to change UDIT or EUDIT options. These rearrangements are available through a single office or dual office request. Single office rearrangements are limited to the change in options or movement of terminations within a single Wire Center. Dual office rearrangements are used to change options or movement of terminations in two Wire Centers. Rearrangement is only available for in-place and working UDITs or EUDITs.
- 9.6.6.2 The rearrangement of terminations or option changes are completed as an "uncoordinated change" (basic request) and will be completed within the normal intervals outlined in Exhibit C.
- 9.6.6.3 CLEC will submit an ASR with the rearrange USOC and appropriate termination information (e.g. CFA) or NC/NCI codes (Network Channel Interface Codes).

9.7 Unbundled Dark Fiber

9.7.1 Description

9.7.1 Unbundled Dark Fiber (UDF) is a deployed, unlit pair of fiber optic cable or strands that connects two points within Qwest's network. UDF is a single transmission path between two Qwest Wire Centers or between a Qwest Wire Center and an end user customer premise in the same LATA and state. UDF exists in two distinct forms: (a) UDF Interoffice Facility (UDF-IOF), which constitutes an existing route between two Qwest Wire Centers; and (b) UDF-Loop, which constitutes an existing loop between a Qwest Wire Center and either a fiber distribution panel located at an appropriate outside plant structure or an end-user customer premises.

9.7.2 Terms and Conditions

- 9.7.2.1 Qwest will provide CLEC with non-discriminatory access to UDF-IOF and UDF-Loop. Qwest will provide UDF of substantially the same quality as the fiber facilities that Qwest uses to provide service to its own end user customers within a reasonable time frame.
- 9.7.2.2 CLEC will provide Qwest with non-discriminatory access to UDF-IOF and UDF-Loop. CLEC will provide UDF of substantially the same quality as the fiber facilities that CLEC uses to provide service to its own end user customers within a reasonable time frame.
- 9.7.2.3 Qwest will provide CLEC with access to existing Dark Fiber facilities. CLEC shall be responsible for obtaining and connecting electronic equipment, whether light generating or light terminating equipment, to the Dark Fiber. Qwest will not remove, and CLEC shall be permitted to use, regenerating equipment that already exists in mid-span.
- 9.7.2.4 Qwest will provide Unbundled Dark Fiber to CLEC in increments of two strands (by the pair). CLEC may obtain up to 25% of available dark fibers or four dark fiber strands, whichever is greater, in each fiber cable segment over a 12 month period. CLEC must demonstrate efficient use of those fibers before leasing additional fiber in each cable segment. Efficient use of interoffice cable segments is defined as providing a minimum of OC-12 capacity on each fiber pair. Efficient use of loop fiber is defined as providing a minimum of OC-3 capacity on each fiber pair
- 9.7.2.5 Qwest shall not have an obligation to unbundle Dark Fiber in the following circumstances:
 - a) Qwest will not unbundle Dark Fiber utilized for maintenance or reserved for maintenance spare. Qwest shall not reserve more than 5% of the fibers in a sheath for maintenance or maintenance spare.
 - b) Qwest will not unbundle Dark Fiber that, as of the day CLEC submits its order for Unbundled Dark Fiber, Qwest has already designated for use in an approved, or pending job on behalf of Qwest or another CLEC.

- c) Qwest will not be required to unbundle Dark Fiber if Qwest demonstrates to Commission by a preponderance of the evidence that such unbundling would create a likely and foreseeable threat to its ability to provide its services as required by law. In such circumstances, Qwest shall be relieved of its unbundling obligations during the pendancy of the proceeding before Commission.
- 9.7.2.6 Qwest will provide CLEC with access to the existing Dark Fiber in its network in either single-mode or multi-mode. During the inquiry process, Qwest will inform CLEC of the availability of single-mode and multi-mode fiber.
- 9.7.2.7 Specifications, interfaces and parameters for Dark Fiber are described in U S WEST's Technical Publication 77383.
- 9.7.2.8 CLEC is responsible for trouble isolation before reporting trouble to Qwest.
- 9.7.2.9 CLEC shall not use UDF as a substitute for special or switched access services, except to the extent CLEC provides "a significant amount of local exchange traffic" to its end users over the UDF as set forth by the FCC.
- 9.7.2.10 Upon twelve (12) month notification to CLEC or as defined by Commission, Qwest reserves the right to reclaim in part or in whole, UDF previously obtained by CLEC. This condition would arise in those cases where Qwest is in jeopardy of meeting or maintaining control of its obligation to provide services as required by law. In addition, if CLEC does not achieve and maintain minimal UDF utilization, as outlined previously in this Section, within 12 months of the UDF's receipt, Qwest may reclaim the facilities and charge CLEC the normal disconnection charges contained in the Interconnection Agreement. Upon request, the CLEC must provide Qwest with evidence verifying minimum UDF utilization. Qwest may conduct an Audit or Examination of CLEC's utilization of the UDF provided under this Agreement pursuant to the terms of the Audit Section of this Agreement. Qwest will provide an alternative means of service when under-utilization is found.
- 9.7.2.11 Qwest will not combine a Dark Fiber element with another Unbundled Network Element or Qwest services, or CLEC facilities. CLEC is responsible for connecting Dark Fiber with CLEC fiber optic terminal or other equipment.
- 9.7.2.12 CLEC must have Collocation at both ends of the UDF-IOF or at the Serving Wire Center of the UDF-Loop.
- 9.7.2.13 For UDF-Loop, CLEC is responsible for all work activities at the end-user premise. All negotiations with the premise end-user and or premise owner are solely the responsibility of CLEC.
- 9.7.2.14 For a UDF-Loop terminating at an existing end-user premise FDP, Qwest will provide to CLEC an optical "jumper", not to exceed 30 feet in length, connected to the Qwest UDF-Loop FDP.

- 9.7.2.15 CLEC is responsible for all permits, licenses, bonds, or other necessary legal authority and permission, at CLEC's sole expense, in order to perform its obligations to gain access to UDF at an outside plant structure. CLEC shall contact all owners of public and private Rights-of-Way to obtain their permission required to perform the necessary work to access UDF. CLEC facilities shall be placed and maintained in accordance with the requirements and specifications of applicable Fiber Communications Standards, the National Electrical code, the National Electrical Safety Code, the rules and regulations of the Occupational Safety and Health Act, and any governing authority having jurisdiction. Access to Right-of-Way shall be in accordance with the Access to Poles, Ducts, Conduits and Rights of Way Section.
- 9.7.2.16 CLEC will incur all costs associated with returning the UDF to its original condition when it disconnects UDF.

9.7.3 Ordering Processes

Ordering processes and installation intervals are as follows:

- 9.7.3.1 Prior to placing an order for UDF, CLEC must first establish a Collocation arrangement in each of the necessary Qwest Wire Centers. CLEC must establish proper ICDF demarcation points as part of its collocation build in order to accommodate the UDF optical terminations.
- 9.7.3.2 The first step of the UDF ordering process is the inquiry process. CLEC must submit a UDF inquiry through its account team. The UDF inquiry is used to determine the availability of UDF between the two requested locations, UDF-IOF or UDF-Loop. CLEC must specify the two Qwest offices or end-user premise location and the number of fibers requested. Qwest will inform CLEC of the availability of dark fiber that will meet CLEC's request, if any, within 10 business days for an Initial Records Inquiry (IRI).
- 9.7.3.3 Based on the CLEC request (UDF-Loop or UDF-IOF), there are two possible scenarios.

Termination at a Mid-Point Structure

- 9.7.3.3.1 If spare fiber is available, and CLEC chooses to proceed, and the request is for UDF-Loop going to a mid-point structure such as a Controlled Environmental Vault (CEV), or Remote Terminal (RT), CLEC will submit the Field Verification Quote Preparation (FVQP) form. Qwest will prepare and submit to CLEC a quote along with the original FVQP within 20 business days of the submission of the FVQP form by CLEC. Quotes are on an Individual Case Basis (ICB) and will include costs and number of days required to provision the service.
- 9.7.3.3.2 Qwest will begin the provisioning process upon notification from CLEC to proceed and the receipt of 50% of the quoted amount. The notification to proceed is accomplished by completing, signing and returning the original FVQP to the account manager. The account manager will notify CLEC when

provisioning is complete and the remaining quoted amount, the non-recurring charges, and recurring charges will be billed.

Termination at Qwest Wire Center or End-user Premise

- 9.7.3.3.3 If spare fiber is available, and CLEC chooses to proceed, and the request is for a UDF-IOF or a UDF-Loop going to a end-user premise, Qwest will begin the provisioning process upon notification from CLEC to proceed and the receipt of 50% of the non-recurring charges. The notification to proceed is accomplished by completing, signing and returning the original inquiry request to the account manager. Provisioning of this type of request will take 20 business days. CLEC will be notified that provisioning is complete and the remaining non-recurring charges and associated recurring charges will be billed.
- 9.7.3.4 An order may be canceled any time up to and including the service date. Cancellation charges will apply.

9.7.4 Maintenance and Repair

9.7.4.1 The Parties will perform cooperative testing and trouble isolation to identify where trouble points exist. CLEC cross connections will be repaired by CLEC and Qwest cross connections will be repaired by Qwest. Maintenance and Repair processes are contained in the Support Functions Section of this Agreement.

9.7.5 Rate Elements

- 9.7.5.1 Dark Fiber rates are contained in Exhibit A of this Agreement and include the following elements:
 - a) Initial Records Inquiry (IRI). This rate element is a pre-order work effort that investigates the availability of UDF. This is a one-time charge for each route check requested by CLEC. A simple IRI determines if UDF is available between two Qwest wire centers or between a Qwest wire center and Qwest customer premise. A complex IRI determines if UDF is available between a Qwest wire center and an outside structure (CEV, Hut, etc.) along the Loop fiber route. Qwest will bill CLEC the IRI immediately upon receipt of the inquiry. The IRI is a record search and does not guarantee the availability of UDF.
 - b) Field Verification and Quote Preparation (FVQP). This rate element is a pre-order work effort to estimate the cost of providing UDF access to CLEC at locations other than Qwest Wire Centers or an end-user premises. Qwest will prepare a quote which will explain what work activities, timeframes, and costs are associated with providing access to this FDP location. This quote will be good for 30 calendar days. The FVQP is not necessary when the request is between Qwest wire centers or between a Qwest wire center and customer premise (i.e. IRI).
- 9.7.5.2 The following rate elements are used once the availability of UDF has been established and CLEC chooses to access UDF.

9.7.5.2.1 Unbundled Dark Fiber - IOF Rate Elements

- a) UDF-IOF Termination (Fixed) Rate Element. This rate element has both a recurring and non-recurring component and provides a termination at the interoffice FDP within the Qwest Wire Center. Two UDF-IOF terminations apply. Termination charges apply for each intermediate office terminating at an FDP or like cross-connect point.
- b) UDF-IOF Fiber Transport, (Per Mile) Rate Element. This recurring rate element provides a transmission path between Qwest Wire Centers. This is a mileage sensitive element based on the route miles of the UDF rounded up to the next mile.
- c) UDF-IOF Fiber Cross-Connect Rate Element. This rate element has both a recurring and non-recurring component and is used to extend the optical connection from the IOF FDP to CLEC's optical demarcation point (ICDF). A minimum of two UDF-IOF fiber cross-connects apply. Cross-connect charges apply for each intermediate office terminating at an FDP or like cross-connect point.

9.7.5.2.2 Unbundled Dark Fiber - Loop Rate Elements

- a) UDF-Loop Fiber Non-Recurring Charge: This rate element includes the termination and cross connects at both ends.
- b) UDF-Loop Fiber Recurring Charge: This rate element include transport per pair calculated as the average mileage between the originating Qwest Wire Center and the End-user Premise and the terminations and cross connects at both ends.

A. Shared Interoffice Transport

Exhibit A contains both the UNE rates and market rates for this component of Unbundled Shared Transport. UNE Rates apply unless the end-user to be served has four access lines or more and the lines are located in density zone 1 in Metropolitan Statistical Areas (MSAs) specified in the UNEs - Local Switching Section. In the latter circumstance, market rates apply. Qwest shall provide Shared Interoffice Transport in a non-discriminatory manner according to the following terms and conditions.

9.8.1 Description

9.8.1.1 Shared Transport is defined as interoffice transmission facilities shared by more than one carrier, including Qwest, between end office switches, between end office switches and tandem switches, and between tandem switches.

9.8.2 Terms and Conditions

9.8.2.1 Shared Transport is only provided with Unbundled Local Switch Ports and Unbundled Network Element-Platform (UNE-P), as described in the UNE Combinations

Section. The existing routing tables resident in the switch will direct both Qwest and CLEC traffic over Qwest's interoffice message trunk network.

9.8.2.2 CLEC may custom route operator services or directory assistance calls to unique operator services/directory services trunks.

9.8.3 Rate Elements

9.8.3.1 Shared Transport will be billed on a minute-of-use basis in accordance with the rates described in Exhibit A. Exhibit A contains both the UNE rates and market rates for this component of Unbundled Shared Transport. UNE Rates apply unless the end-user to be served has four access lines or more and the lines are located in density zone 1 in MSAs specified in the UNEs Local Switching Section. In the latter circumstance, market rates apply.

9.8.4 Ordering Process

9.8.4.1 Shared Transport is ordered with Unbundled Line Port and Unbundled Local Switching via the LSR process. Shared transport is assumed to be the choice of routing when ordering a port, unless specified differently by CLEC. Installation intervals are incorporated in the Unbundled Line Port and are listed in the Interconnect and Resale Resource Guide.

9.8.5 Maintenance and Repair

9.8.5.1 Maintenance and Repair are the sole responsibility of Qwest.

9.9 Unbundled Customer Controlled Rearrangement Element (UCCRE)

Qwest shall provide Unbundled Customer Controlled Rearrangement Element (UCCRE) in a non-discriminatory manner according to the following terms and conditions.

9.9.1 Description

9.9.1.1 Unbundled Customer Controlled Rearrangement Element (UCCRE) provides the means by which CLEC controls the configuration of unbundled network elements (UNEs) or ancillary services on a near real time basis through a digital cross connect device. UCCRE utilizes the Digital Cross-Connect System (DCS). UCCRE is available in Qwest Wire Centers that contain a DCS and such DCS is UCCRE compatible.

9.9.2 Terms and Conditions

9.9.2.1 DCS ports are DS1, DS3 and Virtual Ports (Virtual Ports are for connecting one end user to another). The DCS port is connected to the demarcation point using tie cables via the appropriate DSX cross-connect panel. The DSX panel serves both as a "Design-To" point and a network interface at the DCS. CLEC is responsible for designing to the "Design-To" point. CLEC may connect the UCCRE ports to its elements or CLEC designated equipment. If CLEC desires DS0 port

functionality, CLEC will order a DS1 UCCRE port and provide its own multiplexer (or DS1 UDIT multiplexers) and connect them together. This combination will form the equivalent of 24 DS0-level ports.

- 9.9.2.2 The reconfiguration of the service is accomplished at the DS0 signal level. Reconfiguration of these services can be accomplished through two methods: Dial Up or Attendant Access.
 - 9.9.2.2.1 Dial Up Access. Qwest will provide access to mutually agreed upon UCCRE points in those offices where UCCRE is available. Qwest will provide and engineer this service in the same manner that it is currently provided to Qwest's end users.
 - 9.9.2.2.2 Attendant Access. When CLEC requests Qwest to make changes on its behalf, an attendant access charge will apply per transaction.

9.9.3 Rate Elements

- 9.9.3.1 Recurring rate elements include:
 - a) DS1 Port;
 - b) DS3 Port:
 - c) Dial Up Access; and
 - d) Attendant Access.
- 9.9.3.2 Non-recurring rate elements include:
 - a) DS1 Port;
 - b) DS3 Port; and
 - c) Virtual Ports.

9.9.4 Ordering Process

- 9.9.4.1 Ordering processes and installation intervals are specified in the Interconnection and Resale Resource Guide and are the same as specified in the UNEs UDIT Section . UCCRE is ordered via the ASR process.
- 9.9.4.2 UCCRE is ordered with the Basic Installation option. Qwest will begin the work activity on the negotiated due date and notify CLEC when the work activity is complete. Test results performed by Qwest are not provided to CLEC.

9.10 Local Tandem Switching

Qwest shall provide Local Tandem Switching in a non-discriminatory manner according to the following terms and conditions.

9.10.1 Description

9.10.1.1 The local tandem switching element establishes a temporary transmission path between two other switches, but does not include the transport needed to complete the call. The local tandem switching element also includes the functions that are centralized in local tandem switches rather than in separate end office switches.

9.10.2 Terms and Conditions

9.10.2.1 If CLEC obtains its local tandem switching from a third party tandem provider, tandem to tandem connections will be required between Qwest and the third party tandem provider.

9.10.3 Rate Elements

- 9.10.3.1 A DS1 Trunk Port is a 4-wire DS1 trunk side switch port terminating at a DS1 demarcation point and incurs a non-recurring charge. Each DS1 Tandem Trunk Port includes a subset of 24 DS0 channels capable of supporting local message type traffic and incurs a non-recurring charge to establish trunk group members.
- 9.10.3.2 Use of local tandem switching is billed on an originating per minute of use basis.

9.10.4 Ordering Process

9.10.4.1 Requests for DS1 Trunk Port(s) must be followed by separate order(s) to channelize trunk ports into DS0 trunk group and members as defined in the UNEs - UDIT Section of this Agreement.

9.10.5 Maintenance and Repair

9.10.5.1 The Parties will perform cooperative testing and trouble isolation to identify where trouble points exist. CLEC cross connections will be repaired by CLEC and Qwest cross connections will be repaired by Qwest. Maintenance and Repair processes are contained in the Support Functions Section of this Agreement.

9.11 Local Switching

Qwest shall provide Unbundled Local Switching in a non-discriminatory manner according to the following terms and conditions.

9.11.1 Description

9.11.1.1 Unbundled Local Switching encompasses line-side and trunk-side facilities, plus the features, functions, and capabilities of the switch. The features, functions, and capabilities of the switch include the basic switching function, as well as the same basic capabilities that are available to Qwest's end-users. Unbundled Local Switching also includes access to all vertical features that the switch is capable of providing, as well as any technically-feasible customized routing functions. Moreover,

CLEC may purchase Unbundled Local Switching in a manner that permits CLEC to offer, and bill for, exchange access and termination of EAS/local traffic.

- 9.11.1.2 Qwest's trunk ports are utilized to access routing tables resident in Qwest's switch, as necessary to provide access to shared transport. Shared transport is described earlier in this Section of this Agreement.
- 9.11.1.3 Unbundled Local Switching also permits CLEC to purchase a dedicated trunk port on the local switch. CLEC may direct originating traffic to such a dedicated trunk via customized routing.
- 9.11.1.4 Line ports include:
 - a) Analog Line Port; and
 - b) Digital Line Port.
- 9.11.1.5 Trunk ports include:
 - a) DS1 Local Message Trunk Port.
- 9.11.1.6 The following are attributes of line ports:
 - a) Telephone Number;
 - b) Directory Listing:
 - c) Dial Tone;
 - d) Signaling (loop or ground start);
 - e) On/Off Hook Detection:
 - f) Audible and Power Ringing:
 - g) Automatic Message Accounting (AMA) Recording;
 - h) Access to 911, Operator Services, and Directory Assistance; and
 - i) Blocking Options (900 services).
- 9.11.1.7 Analog Line Port. The analog line port is a two wire interface on the line-side of the end office switch that is extended to the MDF. A separate ITP must be ordered for each analog line-side port to provide the connection from the MDF to the demarcation point. The analog line port enables CLEC to access vertical features.
- 9.11.1.8 Vertical features are software attributes on end office switches. Vertical features for the Analog Line Side Port are available separately as follows:
 - a) Call Hold:
 - b) Call Transfer;
 - c) Three Way Calling;
 - d) Call Pickup;
 - e) Call Waiting/Cancel Call Waiting;
 - f) Distinctive Ringing;
 - g) Speed Call Long End-user Changeable;
 - h) Station Dial Conferencing;
 - i) Call Forwarding Busy Line;

- j) Call Forwarding Don't Answer;
- k) Call Forwarding Variable;
- Call Forwarding Variable Remote;
- m) CLASS Call Waiting ID;
- n) CLASS Calling Name & Number;
- o) CLASS Calling Number Delivery;
- p) CLASS Calling Number Delivery Blocking:
- q) CLASS Continuous Redial:
- r) CLASS Last Call Return:
- s) CLASS Priority Calling;
- t) CLASS Selective Call Forwarding:
- u) CLASS Selective Call Rejection;
- v) CLASS Anonymous Call Rejection;
- w) Call Park (Store & Retrieve); and
- x) Message Waiting Indication A/V.

9.11.1.9 Digital Line Side Port (Supporting BRI ISDN)

9.11.1.9.1 Basic Rate Interface Integrated Services Digital Network (BRI ISDN) is a digital architecture that provides integrated voice and data capability (2 wire). A BRI ISDN Port is a Digital 2B+D (2 Bearer Channels for voice or data and 1 Delta Channel for signaling and D Channel Packet) line-side switch connection with BRI ISDN voice and data basic elements. The BRI ISDN Port has interLATA and intraLATA (where available) carrier choice, access to 911, and Qwest Operator Services. For flexibility and customization, optional features can be added. BRI ISDN Port does not offer B Channel Packet service capabilities. The serving arrangement conforms to the internationally developed, published, and recognized standards generated by International Telegraph and Telephone Union (formerly CCITT).

- 9.11.1.9.2 Vertical features for the Digital Line Side Port supporting BRI/ISDN include the following:
 - a) 2 B & D;
 - b) 2 Primary Directory Numbers (PDNs);
 - c) Call Appearances Two per Terminal;
 - d) Normal Ringing; and
 - e) Caller ID Blocking per call

Additional Vertical Features in each switch are available on an individual case basis.

9.11.1.10 Digital Trunk Ports

9.11.1.10.1 DS1 Local Message Trunk Port (Supporting Local Message Traffic). A DS1 Trunk Port is a DS1 trunk side switch port that is extended to the trunk main distributing frame and is connected to the demarcation point through an ITP. Each DS1 Trunk Port includes a subset of 24 DS0 channels capable of supporting local message type traffic. Requests for

- DS1 Trunk Port(s) must be followed by a separate order for a Message Trunk Group, as further described in this Section.
- 9.11.1.10.2 Message Trunk Group. A Message Trunk Group is a software feature that establishes the trunk group and its associated trunk members. Signaling and addressing attributes are defined at the group level. Trunk members may be associated with individual channels of the DS1 Trunk Port.
- 9.11.1.10.3 Requests for establishing new outgoing and two-way Message Trunk Groups must be coordinated with and followed by requests for Customized Routing. Incoming only trunk groups do not require Custom Routing.
- 9.11.1.11 Unbundled DS1 PRI ISDN Trunk Port (Supporting DID/DOD/PBX). A DS1 trunk Port is a DS1 trunk-side switch port terminated at a DSX1 or equivalent. Each DS1 Trunk Port includes a subset of 24 DS0 channels capable of supporting DID/DOD/PBX type traffic. Requests for DS1 Trunk Port(s) must be followed by separate order(s) to establish new Trunk Group(s) or to augment existing Trunk Group(s).
 - 9.11.1.11.1 Digital PRI ISDN Trunk Port. A Digital Trunk PRI ISDN Port is a four wire DS1 with connection at the DSX-1 bay (or equivalent). Digital Trunk DS1 activation is a logical subset or channel of a DS1 facility port.
 - 9.11.1.11.1 Primary Rate ISDN Trunk Ports are provisioned at a DS1 level. B-channels are provisioned to transmit information such as voice, circuit switched data, or video. A D-channel is provisioned to carry the control or signaling on a 64kbit(s) channel.
 - 9.11.1.11.1.2 PRI Trunk Port requires a digital four-wire full duplex transmission path between ISDN capable customer Premise Equipment (CPE) and a PRI ISDN- equipped Qwest Central office.
 - 9.11.1.11.3 The PRI central office trunk port is a DS1 which provides 24 64kbps channels. This product is dedicated call type of PRI with Custom protocol, up to 23 of the channels may be used as 64kbps B channels. The 24th channel must be configured as a D channel, which will carry the signaling and control information. The B channels transmit voice and data or Circuit Switched Data (only).
 - 9.11.1.11.1.4 PRI ISDN comes with the following standard features where technically feasible:
 - a) 2B+D;
 - b) Direct Inward Dialing (DID);
 - c) Direct Outward Dialing DOD);
 - d) Calling Number Identification;
 - e) Calling Number Identification Blocking -All Calls;

- f) Circuit Switched Data or Voice Data.
- 9.11.1.11.1.5 PRI ISDN includes 2-way DID functionality. DID is a special trunking arrangement that permits incoming calls from the exchange network to reach a specific PBX station directly without attendant assistance.
- 9.11.1.11.1.6 DID service is offered with an analog or digital 2-way. If digital, the individual DS0's are 2-way trunks using advanced service that requires DID ports.
- 9.11.1.11.1.7 The 23B+D Trunk Port configuration provides Ports for 23B-channels and 1 D-channel.
- 9.11.1.11.1.8 The 24-B Trunk Port configuration provides 24 B-channels on a DS1 Port. The signaling information is provided by the D-channel on the first D-channel Port.
- 9.11.1.11.1.9 The 23B Backup D Trunk Port configuration provides 23 B-channels and a backup D-channel Port is used if the primary D-channel Port fails.
- 9.11.1.12 DS0 Analog Trunk Ports are available on an individual case basis.

9.11.2 Terms and Conditions

- 9.11.2.1 CLEC may purchase all vertical features that are loaded in Qwest's end office switch. CLEC may request features that are not activated in a Qwest end office switch utilizing the BFR Process of this Agreement. If CLEC requests features that are loaded, but not activated in a Qwest end office switch, appropriate recurring and nonrecurring charges will apply.
- 9.11.2.2 Local switch ports include CLEC use of Qwest's signaling network for traffic originated from the line-side switching port. CLEC access to the Qwest signaling network shall be of substantially the same quality as the access that Qwest uses to provide service to its own end-users.
- 9.11.2.3 CLEC shall be responsible for updating the 911/E911 database through Qwest's third party database provider for any unbundled switch port ordered. Additional 911/E911 provisions are contained in the Ancillary Services Section of this Agreement.
- 9.11.2.4 The line-side port includes the connection between the end office switch and the MDF. The connection from the MDF to the demarcation point shall be an ITP provided by Qwest pursuant to the rates in Exhibit A. The trunk-side port includes the connection between the end office switch and the TMDF. The connection from the TMDF to the demarcation point shall be an ITP provided by Qwest pursuant to the rates in Exhibit A. The demarcation point for line-side and trunk-side ports shall be as described earlier in this Section.

- 9.11.2.5 Unbundled Switching (and therefore Shared Transport) does not constitute a UNE, and is therefore not available at UNE rates when the end-user to be served with Unbundled Local Switching has four access lines or more and the lines are located in density zone 1 in specified Metropolitan Statistical Areas (MSAs).
 - 9.11.2.5.1 For the purposes of the above paragraph, the following Wire Centers constitute density zone 1 in each of the specified MSAs:

| | MSA | | CLLI | Wire | Center |
|---------|-----|----------|---------------|------|--------|
| Name | | | | | |
| Phoenix | | PHNXAZMA | Phoenix Main | | |
| | | PHNXAZNO | Phoenix North | | |

- 9.11.2.5.1.1 For end user customers located within the Wire Centers specified above, CLEC will determine whether end-users it intends to serve with UNEs have four access lines or more in advance of submitting an order to Qwest for Unbundled Local Switching at UNE rates. If the end-user is served by four access lines or more, CLEC will not submit an order to Qwest for Unbundled Local Switching at UNE rates.
- 9.11.2.5.2 For end user customers with four or more access lines located within the Wire Centers specified above, Qwest will charge market rates for Shared Transport in accordance with Exhibit A.
- 9.11.2.5.3 UNE-P is not available for end user customers with four or more access lines located within the Wire Centers specified above.
 - 9.11.2.6 CLEC must order DID numbers in blocks of 20. One primary directory listing in the main directory is provided for each PBX system.
 - 9.11.2.7 CLEC is required to subscribe to a sufficient number of trunk ports to adequately handle volume of incoming calls.
 - 9.11.2.8 Additional line or trunk features not offered with the basic DID/PBX product, are available to CLEC on an individual case basis.
 - 9.11.2.9 Additional arrangements not offered with the basic PRI product are available to CLEC on an individual case basis.

9.11.3 Rate Elements

9.11.3.1 Each port type described above will have a separate associated port charge, including monthly recurring charges and one-time non-recurring charges which are contained in Exhibit A of this Agreement. Exhibit A contains both the UNE rates and market rates for this component of Unbundled Local Switching. UNE Rates apply unless the end-user to be served has four access lines or more and the lines are located in density zone 1 in MSAs specified earlier in this UNE Section. In the latter circumstance, market rates apply.

- 9.11.3.2 The rate structure for PRI ISDN trunk ports includes a monthly Minute of Use (MOU) recurring charge for the basic PRI ISDN product (23B+D plus standard features). Non-recurring charges are incurred for the trunk port, first trunk and each additional trunk.
- 9.11.3.3 Local usage will be measured and billed on minutes of use. Exhibit A contains both the UNE rates and market rates for this component of Unbundled Local Switching. UNE Rates apply unless the end-user to be served has four access lines or more and the lines are located in density zone 1 in MSAs specified earlier in this Section . In the latter circumstance, market rates apply.
- 9.11.3.4 Vertical features will be offered as options for unbundled local switching at rates set forth in Exhibit A of this Agreement. Exhibit A contains both the UNE rates and market rates for this component of Unbundled Local Switching. UNE Rates apply unless the end-user to be served has four access lines or more and the lines are located in density zone 1 in MSAs specified earlier in this Section. In the latter circumstance, market rates apply.
- 9.11.3.5 Subsequent Order Charge. A subsequent order charge, as set forth in Exhibit A of this Agreement, applies when CLEC orders additional vertical features to an existing port.

9.11.4 Ordering

- 9.11.4.1 Ordering intervals for Unbundled Switch Ports and switch-activated Vertical Features are contained in the Interconnect & Resale Resource Guide. This interval may be impacted by order volumes and load control considerations. The interval will start when Qwest receives a complete and accurate Local Service Request/Access Service Request (LSR/ASR). This date is considered the start of the service interval if the order is received prior to 3:00 p.m. The service interval will begin on the next business day for service requests received after 3:00 p.m. This interval may be impacted by order volumes and load control considerations. The service intervals have been established and are set forth in Exhibit C, Section 3.0 to this Agreement.
- 9.11.4.2 Switch-activated Vertical Features shall be ordered using the LSR (Local Service Request) process as described in the Interconnect & Resale Resource Guide.
- 9.11.4.3 Non-switch activated Vertical Features shall be ordered using the Bona Fide Request (BFR) process. Qwest will provide the cost and timeframe for activation of the requested vertical feature(s) to CLEC within 15 days of receipt of the BFR as described in the Interconnect & Resale Resource Guide.
- 9.11.4.4 Non-switch resident Vertical Features shall be ordered using the Bona Fide Request (BFR) process. Qwest will provide information to CLEC on the feasibility of providing the vertical feature(s) within 15 days of receipt of the BFR as described in the Interconnect & Resale Resource Guide.

9.11.4.5 Unbundled local switch ports are required when ordering unbundled shared transport as described in the Interconnect & Resale Resource Guide.

9.11.5 Usage Billing Information

9.11.5.1 Exchange Access Service(s)

Qwest shall provide CLEC with usage information necessary to bill for interLATA and intraLATA exchange access in the form of either the actual usage or a negotiated or state-approved surrogate for this information.

9.11.5.2 Retail Service(s)

Qwest shall provide CLEC with information necessary for CLEC to bill its end users in the form of the actual information that is comparable to the information Qwest uses to bill its own end users.

9.11.5.3 Reciprocal Compensation

Qwest shall provide CLEC with information to bill for reciprocal compensation for the transport and termination of telecommunications in the form of either terminating local/EAS usage data or a reasonable surrogate for this information.

9.12 Customized Routing

9.12.1 Description

- 9.12.1.1 Customized Routing permits CLEC to designate a particular outgoing trunk that will carry certain classes of traffic originating from CLEC's end-users. Customized routing enables CLEC to direct particular classes of calls to particular outgoing trunks which will permit CLEC to self-provide or select among other providers of interoffice facilities, operator services and directory assistance. Customized routing is a software function of a switch. Customized Routing may be ordered as an application with Resale or Unbundled Local Switching.
- 9.12.1.2 CLEC may elect to route its end-user customers' traffic in the same manner as Qwest routes its end-user customers' calls using existing Qwest line class code(s). This option eliminates assignment and deployment charges applicable to new CLEC line class code(s) required for custom or unique CLEC routing requests, as described in this Section.

9.12.2 Terms and Conditions

- 9.12.2.1 Customized Routing will be offered on a first-come, first-served basis.
- 9.12.2.2 CLEC has two options by which to route its end-user customers' calls:

- (a) CLEC may elect to route all of its end-user customers' calls in the same manner as Qwest routes its end-user customers' calls. This option allows CLEC to use the same line class code(s) used by Qwest and thus eliminates line class code(s) and deployment charges to CLEC.
- (b) CLEC may elect to custom route its end-user customers' calls differently than Qwest routes its end user traffic. CLEC may choose different routing by traffic type, by prefix, etc. In this option, there will be a charge for the establishment and deployment of a new CLEC line class code(s). If a CLEC line class code(s) was previously established and deployed at a particular end office, only a deployment charge will apply per new end office location.
- 9.12.2.3 In both option (a) and (b) above, CLEC shall provide comprehensive routing information associated with any routing request. Qwest will provide line class code(s) to CLEC for inclusion in CLEC LSR (Local Service Request).

9.12.3 Rate Elements

- 9.12.3.1 Charges for development of a new CLEC line class code(s) for routing of Directory Assistance and Operator Services traffic is included in Exhibit A. All other custom routing arrangements shall be billed on an individual case basis for each custom routed request.
- 9.12.3.2 Charges for the installation of new line class codes for custom routing arrangements for directory assistance and operator services traffic is included in Exhibit A. Installation charges for all other custom routing arrangements shall be billed on an individual case basis for each switch in which the code is deployed.

9.12.4 Ordering Process

- 9.12.4.1 CLEC shall issue a Service Inquiry form detailing its routing and facility requirements prior to a pre-order meeting with Qwest. Refer to the New Customer Questionnaire contained in the Interconnect & Resale Resource Guide for a copy of the Service Inquiry.
- 9.12.4.2 After the Service Inquiry form is completed and provided to Qwest, the pre-order meeting will be jointly established to provide Qwest with the comprehensive network plan, specific routing requirements and desired due dates.
- 9.12.4.3 Qwest will provide CLEC a detailed time and cost estimate thirty (30) business days after the pre-order meeting.
- 9.12.4.4 If custom routing is requested, CLEC shall submit a 50% deposit for the establishment and deployment of a new CLEC line class code(s). Qwest will assign a new CLEC line class code(s) and provide it to CLEC for inclusion in the LSR (Local Service Request) which CLEC will subsequently issue for deployment of the line class code(s) by Qwest.

- 9.12.4.5 If CLEC elects to route their end-users' calls in the same manner in which Qwest routes its end-user customers' calls, establishment and deployment charges for new CLEC line class code(s) will not apply. Qwest will assign existing Qwest line class code(s) and provide to CLEC for inclusion in the LSR (Local Service Request).
- 9.12.4.6 CLEC must place the associated trunk orders prior to the establishment or deployment of Line Class Codes in specific end offices.

9.12.5 Maintenance and Repair

Maintenance and Repair are the sole responsibility of Qwest. Reference the Maintenance and Repair processes contained in this Agreement.

9.13 Access to Signaling

9.13.1 Description

- 9.13.1.1 Qwest will provide CLEC with non-discriminatory access to signaling networks, including signaling links and Signaling Transfer Points (STP), call-related databases and service management systems (SMS) on an unbundled basis. The individual call-related databases and associated SMS are addressed later in this Section of the Agreement, Access to Qwest's signaling network provides for the exchange of signaling information between Qwest and CLEC necessary to exchange traffic and access call-related databases. Signaling networks enable CLEC the ability to send SS7 messages between its switches and Owest's switches, and between CLEC's switches and those third party networks with which Owest's signaling network is connected. CLEC may access Qwest's signaling network from CLEC switch via unbundled signaling and unbundled signaling transport elements between CLEC's switch and Qwest STPs. CLEC may access Qwest's signaling network from each of its switches via a signaling link pair between its switch and the Qwest STPs. CLEC may make such connection in the same manner as Qwest connects one of its own switches to STPs. Access to Owest's signaling network for purposes of interconnection and the exchange of traffic is addressed earlier in this Agreement. The Common Channel Signaling used by the Parties shall be Signaling System 7.
- 9.13.1.2 Common Channel Signaling Access Capability/Signaling System 7 (CCSAC/SS7) provides multiple pieces of signaling information via the SS7 network. This signaling information includes, but is not limited to, specific information regarding calls made on associated Feature Group D trunks and/or LIS trunks, Line Information Database (LIDB) data, Local Number Portability (LNP), Custom Local Area Signaling Services (CLASS), 8XX set up information, Call Set Up information and transient messages.
- 9.13.1.3 Optional Features of CCSAC/SS7 are dependent on specific CLEC design requirements as well as the existence of adequate transport facilities. Transport facilities must be in place to accommodate Call Set Up of related Feature Group D and/or LIS messages, transient messages, and other ancillary services (e.g., LIDB data and 8XX set up information).

9.13.2 Terms and Conditions

- 9.13.2.1 All elements of the unbundled CCSAC/SS7 arrangement will be developed on an individual case basis based on CLEC's design requirements. All of CLEC's unbundled design elements are subject to facility requirements identified below.
- 9.13.2.2 At a minimum, transport facilities must exist from CLEC's Point of Presence or Signaling Point of Interface (SPOI) to the identified Qwest STP location. Unbundled transport facilities to accommodate CCSAC/SS7 signaling may be developed using unbundled network elements (UNEs) as defined in this Section.
- 9.13.2.3 CLEC's CCSAC/SS7 design requirements will include, but are not limited to:
 - 9.13.2.3.1 STP Port This element is the point of termination to the signal switching capabilities of the STP. Access to a Qwest STP Port is required at a DS0 level.
 - 9.13.2.3.2 Specific Point Code detail including the identification of CLEC's Originating, Destination and Signaling Options (i.e., ISDN User Part [ISUP] or Transaction Capabilities Application Part [TCAP] requirements).
 - 9.13.2.3.3 All signaling routing requirements will be identified in CLEC's design. CLEC will provide industry standard codes identifying Qwest end offices, tandems, sub-tending end offices and STPs that will be included in the designed unbundled signaling arrangement.
- 9.13.2.4 The CCSAC/SS7 unbundled arrangement must meet the following requirements:
 - 9.13.2.4.1 Both Qwest and CLEC are obligated to follow existing industry standards as described in Bellcore documents including but not limited to GR-905 CORE, GR-954-CORE, GR-394-CORE and U S WEST Technical Publication 77342.
 - 9.13.2.4.2 CLEC's switch or network SS7 node must meet industry and Qwest certification standards.
 - 9.13.2.4.3 Unbundled transport facilities as identified in this Section of the Agreement must be provisioned at a minimum DS1 capacity at CLEC's Point of Presence or SPOI. This facility must be exclusively used for the transmission of network control signaling data.
 - 9.13.2.4.4 Calling Party Number (CPN), or a reasonable alternative (i.e., charge number) will be delivered by each Party to the other, in accordance with FCC requirements, when received from another carrier or from the telephone equipment of the end user..
 - 9.13.2.4.5 Carrier Identification Parameter (CIP) will be delivered by CLEC to Qwest in accordance with industry standards, where technically feasible.

9.13.2.4.6 Provisions relating to call related databases (i.e., 8XX, LIDB, Advanced Intelligent Network (AIN), etc.) are contained in other Sections of this Agreement. For example, LNP is described in the Ancillary Section, AIN, LIDB, 8XX and ICNAM are described in the UNE Section.

9.13.3 Rate Elements

Rates and charges for the unbundled CCSAC/SS7 elements will be assessed based on CLEC's specific design requirements. Both nonrecurring and monthly recurring rates may be applicable. Message rating applies to each terminating call set up request (ISUP) traversing the Qwest signaling network. Messages which are transient in nature Qwest will be assessed message rates per terminating call set-up requests. Transient database messages (not destined for Qwest) will be assessed rating on a per transient database request (TCAP). Pricing detail is provided in Exhibit A of this Agreement. Rate elements for unbundled CCSAC/SS7 elements are:

9.13.3.1 Nonrecurring Rates. CCSAC Option Activation Charge – Assessed for adding or changing a point code in the signaling network. Qwest will charge CLEC based upon its selection of either basic or database activation, as detailed in Exhibit A of this Agreement.

9.13.3.2 Recurring Rates

- 9.13.3.2.1 STP Port a monthly recurring charge, per connection into the STP.
- 9.13.3.2.2 Signal Formulation Charge a per terminating call set up request charge for formulating the ISUP message at a SS7 SP/SSP.
- 9.13.3.2.3 Signal Transport Charge a per terminating call set up request or data request charge for the transmission of signaling data between the STP and an end office SP/SSP. This rate element includes separate charges for ISUP and transient TCAP messages.
- 9.13.3.2.4 Signal Switching Charge a per terminating call set up request or data request charge for switching an SS7 message at the local STP. This rate element includes separate charges for ISUP and transient TCAP messages.

9.13.4 Ordering

- 9.13.4.1 CCSAC/SS7 unbundled CLEC-designed elements will initially require design information from CLEC. Ordering for CCSAC/SS7 will be handled on an individual basis, using service activation meetings between CLEC and Qwest. CLEC will provide a Translation Questionnaire, Link Data Sheet and ASR during the service activation meetings.
- 9.13.4.2 Qwest will provide jeopardy notification, Design Layout Reports (DLR), Completion Notification and Firm Order Confirmation (FOC) in a non-discriminatory manner.

9.13.4.3 Due date intervals for CCSAC/SS7 will be established on an individual case basis.

9.13.5 Maintenance and Repair

The Parties will perform cooperative testing and trouble isolation to identify where trouble points exist. CLEC cross connections will be repaired by CLEC and Qwest cross connections will be repaired by Qwest. Maintenance and Repair processes are contained in this Agreement.

9.14 AIN Services

9.14.1 Description

AIN services are offered and available as an enhancement to CLEC's SS7 capable network structure and operation of AIN Version 0.1 capable switches.

- 9.14.1.1 AIN Customized Services (ACS) Allows CLEC to utilize Qwest's AIN service application development process to develop new AIN services or features. ACS is determined on an individual case basis. The elements are also combined on an individual case basis to meet CLEC's request. Services developed through the ACS process can either be implemented in Qwest's network or handed off to CLEC to be installed in its own network.
- 9.14.1.2 AIN Platform Access (APA) This service allows CLEC to provide to its end users any AIN service that is deployed for CLEC utilizing the ACS process in Qwest's SCP. Qwest is responsible for the provisioning of these AIN services. CLEC will be able to populate data for provisioning of the Call Processing Records (CPRs) stored in the SCP for AIN services. The process to provision, modify or update information in the AIN databases is predominately manual.
- 9.14.1.3 AIN Query Processing (AQP) TCAP queries are used to collect information from the AIN database for use in call processing of the AIN based services above. CLEC launches a query from an AIN capable switch over the SS7 network to the Qwest Signal Transfer Point (STP). This query is directed to Qwest's SCP to collect data for the response to the originating switch.

9.14.2 Terms and Conditions

- 9.14.2.1 AIN Customized Services (ACS) Since each proposed service is unique and complex, when ACS is ordered, Qwest conducts a feasibility study which estimates the amount of time and cost necessary to develop the proposed service or enhancement. The charges associated with the feasibility analysis, development and implementation shall be established pursuant to the BFR process as described in this Agreement. The service is developed and tested in a Qwest lab environment. If the service is implemented in Qwest's network, it goes through network test prior to implementation.
- 9.14.2.2 AIN Platform Access (APA)

- 9.14.2.2.1 Prior to activation of the AIN feature, CLEC's switch point code must be activated for AIN processing on the CCSAC/SS7 link (described in this Section) that is transporting the AIN query.
- 9.14.2.2.2 Qwest will provide requirements for data load preparation and delivery by CLEC.
- 9.14.2.2.3 In order to make AAOS service work, service logic must be loaded in the AIN application to provision an AIN service on the platform for CLEC. Qwest is responsible for provisioning the Call Processing Record (CPR) in the SCP.
- 9.14.2.2.4 Each end user line must be provisioned by the facility owner. CLEC is responsible for setting the AIN trigger in its switch.
- 9.14.2.2.5 AIN Query Processing. Qwest will certify and test CLEC switch for AIN message transmission to assure quality performance as described in this Section. Qwest and CLEC will test cooperatively.

9.14.3 Rate Elements

- 9.14.3.1 AIN Customized Services (ACS). Hourly rates are applicable for each component of the ACS service according to the estimates determined in the feasibility analysis. The specific charges for each component and the terms and conditions for payment shall be described in the BFR response described above.
- 9.14.3.2 AIN Platform Access (APA). APA is billed a monthly recurring and a one-time nonrecurring charge for each AIN feature activated, per telephone number.
- 9.14.3.3 AIN Query Processing. The AIN service rates will be developed and assessed in accordance with the specific service requested by CLEC.

9.14.4 Ordering

- 9.14.4.1 ACS is ordered on an individual case basis and is coordinated through the Qwest Account Manager and Product Manager. Due date intervals for the proposal phase are detailed below:
 - a) Within five business days of an inquiry, Qwest will provide CLEC with the Service Request Form.
 - b) Within ten business days of receiving the Service Request, Qwest will provide a written acknowledgment of receipt.
 - c) Within 15 business days of acknowledgment, Qwest will assess the Service Request and prepare for a meeting with CLEC to review the Service Request.

- d) Qwest will be available to attend a Service Request Meeting within five business days of the completion of the assessment. The Service Request will be considered accepted once Qwest and CLEC come to an agreed-upon understanding of the service feature set and scope.
- e) Within 30 business days of acceptance of the Service Request, Qwest will provide a response, the Service Evaluation, which includes an initial service evaluation and development time and cost estimates.
- f) Within 90 business days of end-user approval of the Service Evaluation, Qwest will complete a Feasibility Analysis, which includes development time and costs.

Remaining deliverables are negotiated with CLEC so that mutually-agreeable due dates based on service complexity are established.

- 9.14.4.2 APA is ordered using the LSR form.
- 9.14.4.3 In the event that miscellaneous charges apply, they will be applied consistent with the application used for equivalent services ordered by Qwest end users.
- 9.14.4.4 Upon receipt of a complete and accurate LSR, Qwest will load CLEC records into the AIN database within ten days. Qwest will also establish translations at the STP to allow query access from CLEC switch within ten days.
- 9.14.4.5 Completion notification will be either by e-mail or by fax.
- 9.14.4.6 AIN Query Processing (AQP) is specific to the service ordered and must be established at the time of the APA ordering process.

9.15 Interconnection to Line Information Database (LIDB)

9.15.1 Line Information Database (LIDB) Storage

9.15.1.1 Description -- LIDB Storage

- 9.15.1.1.1 Line Information Database (LIDB) stores various telephone line numbers and Special Billing Number (SBN) data used by operator services systems to process and bill Alternately Billed Services (ABS) calls. The operator services system accesses LIDB data to provide originating line (calling number), billing number and terminating line (called number) information. LIDB is used for calling card validation, fraud prevention, billing or service restrictions and the sub-account information to be included on the call's billing record.
- 9.15.1.1.2 Bellcore's GR-446-CORE defines the interface between the administration system and LIDB including specific message formats (Bellcore's TR-NWP-000029, Section 10).

9.15.1.2 Terms and Conditions -- LIDB Storage

CLEC will provide initial data, add, update or delete data, and license said data to Qwest for placement in Qwest's LIDB. CLEC will provide and maintain necessary information to enable Qwest to provide LIDB services. CLEC will ensure, to the extent possible, the accuracy of the data provided to Qwest for storage in Qwest's LIDB, and supply updated and changed data in a timely manner.

9.15.1.3 Rate Elements -- LIDB Storage

LIDB Data Storage does not have a recurring charge.

9.15.1.4 Ordering -- LIDB Storage

Qwest will be responsible for loading and updating CLEC's line records into the LIDB database from the data provided by CLEC. The establishment of CLEC line records will be provisioned through an interim manual process. Updates, adds, changes and deletions subsequent to the initial file for establishment must be e-mailed to Qwest. Emergency updates (adds, changes, deletes) may be faxed. CLEC is responsible for the accuracy of the data which is sent to Qwest. Inquiries from CLEC must be faxed to Qwest using the approved forms appropriate for the type of inquiry requested.

9.15.2 Line Validation Administration System (LVAS) Access

9.15.2.1 Description -- LVAS Access

- 9.15.2.1.1 LVAS is the comprehensive administrative management tool which loads the LIDB data and coordinates line record updates in Qwest's redundant LIDB databases. LVAS is the vehicle which audits stored information and assures accurate responses.
- 9.15.2.1.2 LVAS access is available only to facility-based CLECs.

9.15.2.2 Terms and Conditions -- LVAS Access

- 9.15.2.2.1 CLEC will provide Qwest with the following information:
 - a) The LIDB service requested (*i.e.*, calling name, calling cards, Originating Line Number Screening (OLNS), ABS, etc.);
 - b) CLEC's Revenue Accounting Office (RAO), Operating Customer Number (OCN), and/or Local Service Provider Identification (LSPI);
 - c) The NPA NXX and signaling point codes for the operator or end office switches from which queries are launched;
 - d) The identity of CLEC's SS7 provider for Number Portability, ABS, OLNS and calling name;
 - e) The identity of CLEC's operator services provider for ABS queries;

- f) A forecast for changes in volumes of line records, both increases and decreases; and
- g) The contact names and fax numbers of all CLEC personnel to be contacted for fraud notification and LIDB data administration.
- 9.15.2.2.2 CLEC will e-mail to Qwest all updates, adds, changes, and deletions to the initial file in ASCII format.
- 9.15.2.2.3 Within one business day of receipt of the file, Qwest will attempt to load the file into LVAS. If Qwest successfully loads the file into LVAS, the originator of CLEC's files will be notified by Qwest.
- 9.15.2.2.4 In the event that Qwest is not successful in loading the file because errors were detected, Qwest will e-mail the file back to CLEC with an error notice.
- 9.15.2.2.5 Reserved for future use
- 9.15.2.2.6 Qwest will provide to CLEC the necessary methods and procedures when the LVAS electronic interface becomes available.

9.15.2.3 Rate Elements -- LVAS Access

- 9.15.2.3.1 LIDB Line Record Initial Load Charge CLEC shall reimburse Qwest as shown in Exhibit A, for the initial loading of CLEC's end user line record information, for LIDB and/or ICNAM, including the formatting of data so that it may be loaded into LVAS. If the initial load of ICNAM records are provided with the initial load of LIDB records, a single LIDB/ICNAM charge as described in Exhibit A applies. If initial ICNAM records are not provided by CLEC for loading together with the initial LIDB record load, a LIDB/ICNAM charge applies to the ICNAM load, and a second LIDB/ICNAM charge applies to the LIDB load.
- 9.15.2.3.2 Mechanized Service Account Update LVAS Access is the product which allows CLEC to add, update and delete telephone line numbers from the Qwest LIDB for CLEC's end users. Qwest will charge CLEC for each addition or update processed.
- 9.15.2.3.3 Individual Line Record Audit CLEC may verify the data for a given ten digit line number using an inquiry of its end user data.
- 9.15.2.3.4 Account Group Audit CLEC may audit an individual Account Group NPA-NXX.
- 9.15.2.4 Expedited Request Charge for Manual Updates CLEC may request an expedited manual update to the LIDB database that requires immediate action (*i.e.*, deny PIN number). Qwest shall assess CLEC an expedited request charge for each manual update.

9.15.2.5 Ordering - LVAS Access.

LVAS report queries from CLEC must be faxed to Qwest MIDAS center using the approved forms appropriate for the type of inquiry requested.

9.15.2.6 Billing - Line Validation Administration System (LVAS) Access.

When electronic access becomes available, a per query rate may apply to each Mechanized Service Account Update, Individual Line Record Audit, Account Group Audit, and Expedited Request Charge for Manual Updates.

9.15.3 LIDB Query Service

- 9.15.3.1 Description LIDB Query Service
 - 9.15.3.1.1 LIDB Query Service provides information to query originators for use in processing Alternately Billed Services (ABS) calls. ABS call types include calling card, billed to third number, and collect calls.
 - 9.15.3.1.2 On behalf of CLEC, Qwest will process LIDB queries from query originators (Telecommunications Carriers) requesting CLEC telephone line number data. Qwest allows LIDB query access through Qwest regional STPs.
- 9.15.3.2 Terms and Conditions LIDB Query Service
 - 9.15.3.2.1 All LIDB queries and responses from operator services systems and end offices are transmitted over a CCS network using a Signaling System 7 (SS7) protocol (TR-NWT-000246, Bell Communications Research Specification of Signaling System 7).
 - 9.15.3.2.2 The application data needed for processing LIDB data are formatted as Transaction Capabilities Application Part (TCAP) messages. TCAP messages may be carried as an application level protocol using SS7 protocols for basic message transport.
 - 9.15.3.2.3 The SCP node provides all protocol and interface support. CLEC SS7 connections will be required to meet Bellcore's GR905, TR954 and U S WEST's Technical Publication 77342 specifications.
 - 9.15.3.2.4 Qwest will include CLEC-provided data in Qwest's LIDB in accordance with the LIDB Storage Section, and allow access to the data subject to Qwest negotiated agreements with Telecommunications Carriers, allowing CLEC's end users the same benefits of said agreements as enjoyed by Qwest end users. Qwest will update CLEC data, as requested by CLEC. Qwest will perform services provided hereunder and determine the applicable standard for the data, in accordance with operating methods, practices and standards in effect. Qwest shall exercise reasonable efforts to provide accurate and complete LIDB information in Qwest's LIDB database.

9.15.3.3 Rate Elements - LIDB Query Service

- 9.15.3.3.1 The recurring charges for LIDB queries for Alternately Billed Services (ABS) calls processed by an Operator Services Switch are contained in Exhibit A of this Agreement.
- 9.15.3.3.2 LIDB Query rates apply in addition to all applicable CCSAC charges.

9.15.3.4 Ordering - LIDB Inquiry Service

- 9.15.3.4.1 LIDB requires a connection to the Common Channel Signaling Network (CCSN). Therefore, CLEC must have Common Channel Signaling Access Capability (CCSAC).
- 9.15.3.4.2 Provisioning of LIDB is done via the LIDB Access Request Form. Upon receipt of an accurate LIDB Access Request Form, Qwest will complete all necessary work and service will be available within seven (7) business days.
- 9.15.3.4.3 In addition to the LIDB Request Form, hub providers requesting LIDB services on behalf of CLECs must furnish Qwest a Proof of Authorization to prove that they have CLEC authorization to provide these services. This letter must be on file prior to provisioning.

9.15.4 Fraud Alert Notification

9.15.4.1 Description - Fraud Alert Notification

The WatchDog Fraud Management System (FMS) processes the LIDB query detail records to establish patterns and identify potential fraudulent situations. WatchDog issues an alert to the Qwest Fraud Investigation Unit (FIU). Qwest will notify CLEC of system alerts on CLEC end user lines.

9.15.4.2 Terms and Conditions - Fraud Alert Notification

Qwest will notify CLEC of system alerts on CLEC end user lines. At the direction of CLEC, Qwest will institute a block to prevent any further occurrence of fraud or uncollectible toll charges in accordance with practices used by Qwest for its own end users. Such practices include, but are not limited to, removing from valid data those data which incur fraud or uncollectible toll charges.

9.15.4.3 Rate Elements - Fraud Alert Notification

Fraud Alert Notification does not have an additional charge.

9.15.4.4 Ordering - Fraud Alert Notification

As part of the planning for LIDB Data Storage, CLEC will provide Qwest a contact for fraud notification. The contact must be available 24 hours a day, 7 days a week. Qwest will not take any action when fraud notification is received other than to notify CLEC. CLEC may request that Qwest deny a calling card. Any request of this type must be followed up by a fax as a confirmation.

9.16 8XX Database Query Service

9.16.1 8XX Database Query Service is an originating service which provides the Carrier Identification Code (CIC) and/or the vertical features associated with the 8XX number. Call routing information in the SMS/800 Database reflects the desires of the owner of the 8XX number as entered in the SMS/800 by its chosen responsible organization.

9.16.2 8XX Optional Features

- 9.16.2.1 POTS Translation Delivers the ten-digit Plain Old Telephone Service (POTS) number to CLEC. To determine that the call originated as an 8XX number, the trunk group must be provisioned with Automatic Number Identification (ANI). ANI digit 24 will be delivered to the trunk group.
- 9.16.2.2 Call Handling and Destination Features This will allow routing options by specifying a single carrier, multiple carriers, single termination or multiple terminations. Multiple terminations may require the POTS translation feature. Variable routing options are:
 - a) Routing by originating NPA-NXX-XXXX;
 - b) Time of day:
 - c) Day of week;
 - d) Specified date; and
 - e) Allocation by percentage.

9.16.3 Rate Elements

- 9.16.3.1 The recurring charges for 8XX Database Query Service, POTS Translation, and Call Handling and Destination Features are contained in Exhibit A of this Agreement.
- 9.16.3.2 The rates for 8XX Database Query Service only apply to queries from CLEC's switch to the Qwest 8XX Database. If CLEC routes 8XX traffic to Qwest for delivery to an interexchange carrier, the call shall be handled as jointly provided switched access. If CLEC routes such traffic to Qwest without performing the query, Qwest shall perform the query in accordance with its switched access tariff.
- 9.16.3.3 Non-recurring Options Activations Charge will apply for CLEC to activate 8XX Database Query Service. These rate elements are contained in the CCSAC/SS7 Section of Exhibit A.

9.16.4 Ordering Process

- 9.16.4.1 CLEC shall order access to Qwest local STP (links and ports) prior to or in conjunction with 8XX Database Query Service.
- 9.16.4.2 The information and time intervals to order STP (links and ports) are contained in the Common Channel Signaling Capability/SS7 Section of this Agreement. STP links and ports are required with 8XX Database Query Service.
- 9.16.4.3 8XX Database Query Service shall be provided within 30 days after CLEC has access to the Owest local STP.

9.16.5 Technical Requirements

- 9.16.5.1 Qwest shall make Qwest's Toll Free Number Database available, through its STPs, for CLEC to query from CLEC's designated switch.
- 9.16.5.2 The Toll Free Number Database shall return carrier identification and, where applicable, the queried toll free number, translated numbers and instructions as it would in response to a query from a Qwest switch.

9.16.6 Interface Requirements

The signaling interface between CLEC's or other local switch and the Toll-Free Number Database shall use the TCAP protocol as specified in the technical references together with the signaling network interface.

9.16.7 Technical References

SCPs/Databases shall be consistent with the following technical references:

- 9.16.7.1 GR-246-CORE, Bell Communications Research Specification of Signaling System Number 7, Issue 1 (Bellcore, December 1994);
- 9.16.7.2 GR-1432-CORE, CCS Network Interface Specification (CCSNIS) Supporting Signaling Connection Control Part (SCCP) and Transaction Capabilities Application Part (TCAP) (Bellcore, March 1994);
- 9.16.7.3 GR-954-CORE, CCS Network Interface Specification (CCSNIS) Supporting Line Information Database (LIDB) Service 6, Issue 1, Rev. 1 (Bellcore, October 1995);
- 9.16.7.4 GR-1149-CORE, OSSGR Section 10: System Interfaces, Issue 1 (Bellcore, October 1995) (Replaces TR-NWT-001149);
- 9.16.7.5 GR-1158-CORE, OSSGR Section 22.3: Line Information Database 6, Issue (Bellcore, October 1995); and
- 9.16.7.6 GR-1428-CORE, CCS Network Interface Specification (CCSNIS) Supporting Toll Free Service (Bellcore, May 1995).

9.17 InterNetwork Calling Name (ICNAM)

9.17.1 Description

- 9.17.1.1 InterNetwork Calling Name (ICNAM) is a Qwest service that allows CLEC to query Qwest's ICNAM database and secure the listed name information for the requested telephone number (calling number), in order to deliver that information to CLEC's end users.
- 9.17.1.2 ICNAM database contains current listed name data by working telephone number served or administered by Qwest, including listed name data provided by other Telecommunications Carriers participating in the Calling Name Delivery Service arrangement.

9.17.2 Terms and Conditions

- 9.17.2.1 In response to queries properly received at Qwest's ICNAM database, Qwest will provide the listed name of the calling party that relates to the calling telephone number (when the information is actually available in Qwest's database and the delivery thereof is not blocked or otherwise limited by the calling party or other appropriate request). CLEC is responsible for properly and accurately launching and transmitting the query from its serving office to the Qwest database.
- 9.17.2.2 In response to proper signaling queries, Qwest will provide CLEC with ICNAM database end user information if the calling party's end user information is stored in the Qwest ICNAM database. As a result, the called Party end user can identify the calling party listed name prior to receiving the call, except in those cases where the calling party end user has its ICNAM information blocked.
- 9.17.2.3 Qwest will allow CLEC to query Qwest's ICNAM database in order to obtain ICNAM information which identifies the calling party end user.
- 9.17.2.4 The ICNAM service shall include the database dip and transport from Qwest's regional STP to Qwest's SCP where the database is located. Transport from CLEC's network to Qwest's local STP is provided via Links, which are described and priced in the CCSAC/SS7 Section of this Agreement.
- 9.17.2.5 CLEC shall send queries conforming to the American National Standards Institute's (ANSI) approved standards for SS7 protocol and per the following specification standard documents:
- a) Bellcore-SS7 Specification, TR-NPL-000246;
- b) ANSI-SS7 Specifications;
- c) Message Transfer Part T1.111;
- d) Signaling Connection Control Part T1.112;
- e) Transaction Capabilities Application Part T1.114;
- f) Bellcore-CLASS Calling Name Delivery;
- g) Generic Requirements, TR-NWT-001188; and
- h) Bellcore-CCS Network Interface Specifications, TR-TSV-000905.

- 9.17.2.6 CLEC acknowledges that transmission in the above protocol is necessary for Qwest to provision its ICNAM services. CLEC will adhere to other applicable standards, which include Bellcore specifications defining service applications, message types and formats. Qwest may modify its network pursuant to other specification standards that may become necessary to meet the prevailing demands within the United States telecommunications industry. All such changes shall be announced in advance and coordinated with CLEC.
- 9.17.2.7 All queries to Qwest's ICNAM database shall use a subsystem number (the designation of application) value of 250 with a translation type value of 5. CLEC acknowledges that such subsystem number and translation type values are necessary for Qwest to properly process queries to Qwest's ICNAM database.
- 9.17.2.8 CLEC acknowledges and agrees that SS7 network overload due to extraordinary volumes of queries and/or other SS7 network messages can and will have a detrimental effect on the performance of Qwest's SS7 network. CLEC further agrees that Qwest, in its sole discretion, shall employ certain automatic and/or manual overload controls within the Qwest SS7 network to safeguard against any detrimental effects. Qwest shall report to CLEC any instances where overload controls are invoked due to CLEC's SS7 network, and CLEC agrees in such cases to take immediate corrective actions as necessary to cure the conditions causing the overload situation.
- 9.17.2.9 Qwest shall exercise reasonable efforts to provide accurate and complete ICNAM information in Qwest's ICNAM database. The ICNAM information is provided on an as-is Basis with all faults. Qwest does not warrant or guarantee the correctness or the completeness of such information; however, Qwest will access the same ICNAM database for CLEC's queries as Qwest accesses for its own queries. In no event shall Qwest have any liability for system outage or inaccessibility or for losses arising from the authorized use of the ICNAM data by CLEC.
- 9.17.2.10 CLEC shall arrange its Calling Party Number based services in such a manner that when a calling Party requests privacy, CLEC will not reveal that caller's name or number to the called Party (CLEC's end user). CLEC will comply with all FCC guidelines and, if applicable, the appropriate Commission rules, with regard to honoring the privacy indicator.
- 9.17.2.11 Qwest retains full and complete ownership and control over the ICNAM database and all information in its database. CLEC agrees not to copy, store, maintain or create any table or database of any kind from any response received after initiating an ICNAM query to Qwest's database. CLEC will prohibit its end users from copying, storing, maintaining, or creating any table or database of any kind from any response provided by CLEC to its end user after CLEC initiated an ICNAM query to Qwest's ICNAM database.
- 9.17.2.12 Qwest reserves the right to temporarily discontinue the ICNAM service if CLEC's incoming calls are so excessive as determined by Qwest to jeopardize the viability of the ICNAM service.

9.17.3 Rate Elements

9.17.3.1 Rate elements for ICNAM services are contained in Exhibit A of this Agreement. If the initial load of ICNAM records are provided with the initial load of LIDB records, a single LIDB/ICNAM charge as described in Exhibit A applies. If initial ICNAM records are not provided by CLEC for loading together with the initial LIDB record load, a LIDB/ICNAM charge applies to the ICNAM load, and a second LIDB/ICNAM charge applies to the LIDB load.

9.17.4 Billing

- 9.17.4.1 CLEC agrees to pay Qwest for each and every query initiated into Qwest's ICNAM database for any information, whether or not any information is actually provided.
- 9.17.4.2 ICNAM rates will be billed to CLEC monthly by Qwest for the previous month.

9.17.5 Ordering Process

- 9.17.5.1 CLEC shall order access to Qwest local STP (links and ports) prior to or in conjunction with ICNAM Services. The UNE Access to Signaling Section contains information on ordering SS7 and STP links and ports.
- 9.17.5.2 If CLEC has an existing database of names that needs to be compiled into the appropriate format, ICNAM service will begin 30 days after Qwest has received from CLEC its database information.
- 9.17.5.3 If CLEC has no existing end-user base, then ICNAM service will begin seven (7) days after Qwest receives the CLEC order.

9.18 Additional Unbundled Elements

CLEC may request non-discriminatory access to and, where appropriate, development of, additional UNEs not covered in this Agreement pursuant to the Bona Fide Request Process.

9.19 Construction Charges

Qwest will conduct an individual financial assessment of any request which requires construction of network capacity, facilities, or space for access to or use of unbundled loops, ancillary and finished services. When Qwest constructs to fulfill CLEC's request for unbundled loops, ancillary and finished services, Qwest will bid this construction on a case-by-case basis. Qwest will charge for the construction through non-recurring charges and a term agreement for the remaining recurring charge, as described in the Construction Charges Section. When CLEC orders the same or substantially similar service available to Qwest end users, nothing in this Section shall be interpreted to authorize Qwest to charge CLEC for special construction where such charges are not provided for in a tariff or where such charges would not be applied to a Qwest end user.

9.20 Reserved for Future Use

- A. Reserved for Future Use
- A. Reserved for Future Use
- 9.23 Unbundled Network Elements Combinations (UNE Combinations)

9.23.1 General Terms

9.23.1.1 Qwest shall provide CLEC with non-discriminatory access to

combinations of unbundled network elements including but not limited to the UNE-Platform (UNE-P), according to the following terms and conditions.

- 9.23.1.2 The Federal Communications Commission released its new list of unbundled network elements (UNEs) that purportedly satisfied the "necessary" and "impair" standards of Section 251(d)(2). See In the Matter of Implementation of the Local Competition Provisions of the Telecommunications Act of 1996, CC Docket No. 96-98 (rel. Nov. 5, 1999) (hereinafter "UNE Remand Order"). Qwest will, upon request, allow CLEC to access combinations of such unbundled network elements, in accordance with 47 C.F.R. 51.315(b).
 - 9.23.1.2.1 Qwest will only provide combinations of those unbundled network elements that are currently on the FCC's then effective list of UNEs or are properly added by the State Commission according to 47 C.F.R. 51.317. Therefore, if a court of competent jurisdiction, the FCC or Commission stays, vacates or modifies the effectiveness of any portion of the list of UNEs or any of the unbundling requirements, then, this Agreement shall be amended to reflect such change and that element or elements will no longer be available as part of a combination of elements. Where the Parties fail to agree upon such an amendment within sixty (60) days from the effective date of the change, it shall be resolved in accordance with the dispute resolution provision of this Agreement.
 - 9.23.1.2..2 UNE Combinations will not be directly connected to a Qwest finished service, whether found in a tariff or otherwise, without going through a collocation. Notwithstanding the foregoing, CLEC can connect its UNE Combination to Qwest's Directory Assistance and Operator Services platforms.
 - 9.23.1.2..3 If, at any time, a court, the FCC, the State Commission, or any other body of competent jurisdiction determines that a network element previously required to be unbundled under Section 251(c)(3) of the Act no longer meets the necessary or impair standards of the Act or otherwise is taken off of the UNE list, temporarily or permanently, then the 252(d)(1) prices for elements in CLEC's Agreement or Exhibit A shall no longer apply to such network element. When this occurs, Qwest shall have the right to increase the price of the network element according to

any and all applicable law, rules and regulations. The element will also no longer be available to be included as part of a UNE Combination.

9.23.2 Description

UNE Combinations are available in five (5) categories: (i) 1FR/1FB Plain Old Telephone Service (POTS), (ii) Local Exchange Private Line (subject to the limitations set forth below) (iii) ISDN – either Basic Rate or Primary Rate, (iv) Digital Switched Service (DSS) and (v) PBX Trunks. If CLEC desires access to a different UNE Combination pursuant to 47 C.F.R. 51.315(b), CLEC may request access through the BFR Process set forth in this Agreement.

9.23.3 Terms and Conditions

- 9.23.3.1 Qwest shall provide CLEC with non-discriminatory access to UNE Combinations, meaning: (a) of substantially the same quality as the comparable services that Qwest provides service to its own retail end-users, (b) in substantially the same time and manner as the comparable service that Qwest provides to its own retail end-users and (c) with a minimum of service disruption.
- 9.23.3.2 "UNE-P-POTS": Retail and/or Resale 1FR/1FB lines are available to CLEC as a UNE Combination. UNE-P POTS is comprised of the following unbundled network elements: Analog 2 wire voice grade loop, Analog Line Side Port, Shared Transport and, if desired, Vertical Features. For complete descriptions please refer to the appropriate unbundled network elements in this Agreement.
- 9.23.3.3 "UNE-P-PBX": Retail and/or resale PBX Trunks are available to CLEC as a UNE Combination. UNE-P-PBX includes the following combination of unbundled network elements: DS1 capable loop, DS-1 PRI ISDN Trunk Port and Shared Transport. The standard offering is under development. For complete descriptions please refer to the appropriate unbundled network elements in this Agreement.
 - 9.23.3.3.1 Qwest will make UNE-P-PBX combinations available to CLEC upon request. Qwest will provide CLEC with access to PBX Trunk combinations according to the standard intervals set forth in this Section.
- 9.23.3.4 "UNE-P-DSS": Retail and/or Resale Digital Switched Service (DSS) are available to CLEC as a UNE Combination. UNE-P-DSS is comprised of the following unbundled network elements: The standard offering is under development. For complete descriptions please refer to the appropriate unbundled network elements in this Agreement.
 - 9.23.3.4.1 Qwest will make UNE-P-DSS combinations available to CLEC upon request. Qwest will provide CLEC with access to UNE-P-DSS combinations according to the standard intervals set forth in this Section.
- 9.23.3.5 "UNE-P-ISDN": Retail and/or resale ISDN lines are available to CLEC as a UNE Combination. There are two types of UNE-P-ISDN: basic rate (UNE-P-ISDN-BRI) and primary rate (UNE-P-ISDN-PRI). UNE-P-ISDN-BRI is comprised of the

following unbundled network elements: Basic ISDN Capable Loop, Digital Line Side Port and Shared Transport. The standard offering is under development. In addition, vertical features not already associated with the Digital Line Side Port are handled ICB. UNE-P-ISDN-PRI is comprised of the following unbundled network elements: The standard offering is under development. For complete descriptions please refer to the appropriate unbundled network elements in this Agreement.

- 9.23.3.5.1 Qwest will make UNE-P-ISDN combinations available to CLEC upon request. Qwest will provide CLEC with access to UNE-P-ISDN combinations according to the standard intervals set forth in this Section.
- 9.23.3.6 "Private Line Local Exchange UNE Combinations" (UNE-PL-X): Retail and/or resale private line circuits are available to CLEC as a UNE Combination. There are many types of Private Line Local Exchange UNE Combinations. Qwest will provide access to the following as a standard offering: UNE-PL-DS1 private line circuits are comprised of the following unbundled network elements: DS1 Capable Loop and DS1 Unbundled Dedicated Interoffice Transport. The remaining standard offerings are under development. For complete descriptions please refer to the appropriate unbundled network elements in this Agreement. Other Private Line Local Exchange UNE Combinations (DS0 and DS3 with multiplexing) are under development.
 - 9.23.3.6.1 Qwest will make Private Line Local Exchange UNE Combinations available to CLEC upon request. Qwest will provide CLEC with access to Private Line Local Exchange UNE Combinations according to the standard intervals set forth in this Section.
 - 9.23.3.6.2 CLEC cannot utilize combinations of unbundled network elements that include unbundled loop and unbundled interoffice dedicated transport to create a UNE Combination when the combination of network elements is either a special access circuit or is otherwise used primarily as a basis to avoid payment of Switched Access charges unless CLEC establishes to Qwest that it is using the combination of network elements to provide a significant amount of local exchange traffic to a particular end-user.
 - 9.23.3.6.2.1 No private line or other unbundled loop dedicated transport combination is available for conversion into a UNE Combination if it utilizes shared use billing, commonly referred to as ratcheting.
 - 9.23.3.6.2.2 To find that a private line is carrying a "Significant Amount of Local Exchange Traffic," one of the following three (3) conditions must exist:
 - 9.23.3.6.2.2.1 CLEC must certify to Qwest that it is the exclusive provider of an end user's local exchange service and that the loop transport combination originates at a customer's premises and that it must

terminate at CLEC's collocation arrangement in at least one Qwest central office. This condition, or option, does not allow loop-transport combinations to be connected to Qwest's tariffed services.

9.23.3.6.2.2.2 CLEC must certify that it provides local exchange and exchange access service to the end user customer's premises and handles at least one-third (1/3) of the end user customer's local traffic measured as a percent of total end user customer local dial tone lines; and for DS1 level circuits and above, at least fifty percent (50%) of the activated channels on the loop portion of the loop and transport combination have at least five percent (5%) local voice traffic individually; and the entire loop facility has at least ten percent (10%) local voice traffic; and the loop/transport combination originates at a customer's premises and terminates at CLEC's collocation arrangement in at least one Qwest central office; and if a loop/transport combination includes multiplexing, each of the multiplexed facilities must meet the above criteria outlined in this paragraph. (For example, if DS1 loops are multiplexed onto DS3 transport, each of the individual DS1 facilities must meet the criteria outlined in this paragraph in order for the DS1/DS3 loop/transport combination to qualify for UNE treatment). This condition, or option, does not allow loop-transport combinations to be connected to Qwest's tariffed services.

9.23.3.6.2.2.3 For the conversion of services to combinations of unbundled network elements. CLEC must certify that at least fifty percent (50%) of the activated channels on a circuit are used to provide originating and terminating local dial tone service and at least fifty percent (50%) of the traffic on each of these local dial tone channels is local voice traffic (measured based on the incumbent's local exchange calling area); and the entire loop facility has at least thirty-three percent (33%) local voice traffic; and if a loop/transport combination includes multiplexing, each of the multiplexed facilities must meet the above criteria. For example, if DS1 loops are multiplexed onto DS3 transport, each of the individual DS1 facilities must meet the criteria as outlined in this paragraph in order for the DS1/DS3 loop/transport combination to qualify for UNE treatment. This condition, or option, does not allow loop-transport combinations to be connected to Qwest's tariffed services. Under this

option, collocation is not required. Under this option, CLEC does not need to provide a defined portion of the end user's local service, but the active channels on any loop-transport combinations, and the entire facility, must carry the amount of local exchange traffic specified in this option.

- 9.23.3.6.2.3 If CLEC can certify to Qwest through a certification letter that the combination of elements is carrying a "Significant Amount of Local Exchange" Traffic, then Qwest will convert the Special Access circuit to a UNE Combination. For each Special Access circuit, CLEC shall indicate in the certification letter under which local usage option, set forth in paragraph 9.23.3.6.2.2.1, 9.23.3.6.2.2.2 or 9.23.3.6.2.2.3, it seeks to qualify the circuit. For each Special Access circuit, CLEC shall maintain appropriate records that demonstrate that CLEC's unbundled loop-transport combination is configured to provide local exchange service.
- 9.23.3.6.2.4 CLEC's local service certification shall remain valid only so long as the CLEC continues to satisfy one of the conditions or options set forth in this Agreement or in the FCC's Supplemental Order Clarification in CC Docket No. 96-98, released on June 2, 2000. CLEC must provide written notice to Qwest within thirty (30) days if CLEC's certification on a given circuit is no longer valid.
- 9.23.3.6.2.5 In order to confirm reasonable compliance with these requirements, Qwest may perform audits of CLEC's records according to the following guidelines:
 - a) Qwest may, upon thirty (30) days written notice to a CLEC that has purchased loop/transport combinations as UNEs, conduct an audit to ascertain whether those loop/transport combinations were eligible for UNE treatment at the time of conversion and on an ongoing basis thereafter.
 - b) CLEC shall make reasonable efforts to cooperate with any audit by Qwest and shall provide Qwest with relevant records (e.g., network and circuit configuration data, local telephone numbers) which demonstrate that CLEC's unbundled loop-transport combination is configured to provide local exchange service in accordance with its certification.

- c) An independent auditor hired and paid for by Qwest shall perform any audits, provided, however, that if an audit reveals that CLEC's UNE-PL-X circuit(s) do not meet or have not met the certification requirements, then CLEC shall reimburse Qwest for the cost of the audit.
- d) An audit shall be performed using industry audit standards during normal business hours, unless there is a mutual agreement otherwise.
- e) Qwest may not exercise its audit rights with respect to a particular CLEC (excluding affiliates) more than once in any calendar year, unless an audit finds noncompliance.
- f) At the same time that Qwest provides notice of an audit to CLEC under this paragraph, Qwest shall send a copy of the notice to the Federal Communications Commission.
- g) Audits conducted by Qwest for the purpose of determining compliance with certification criteria are "over and above" any audit rights that Qwest may have pursuant to an interconnection agreement between CLEC and Qwest.
- 9.23.3.7 CLEC may request a service change from Centrex 21, Centrex Plus or Centron service to UNE-P-POTS. The UNE-P-POTS line will contain the UNEs established in 9.23.3.2.
 - 9.23.3.7.1 Only vertical features may be added to the UNE-P-POTS line. Administrative controls specific to Centrex will not be converted.
- 9.23.3.8 CLEC may request access to and, where appropriate, development of, additional UNE Combinations pursuant to the Bona Fide Request Process in CLEC's Agreement. In its BFR request, CLEC must identify the specific combination of UNEs, identifying each individual UNE by name as described in this Agreement.
- 9.23.3.9 The following terms and conditions are available for all types of UNE-P:
 - 9.23.3.9.1 UNE-P will include the capability to access long distance service (interLATA and intraLATA) of CLEC's customer's choice on a 2-PIC basis, access to 911 emergency services, capability to access CLEC's Operator Services platform, capability to access CLEC's Directory Assistance platform and Qwest customized routing service; and, if desired by CLEC, access to Qwest Operator Services and Directory Assistance Service.

- 9.23.3.9.2 If Qwest provides and CLEC accepts operator services, directory assistance, and intraLATA long distance as a part of the basic exchange line, it will be offered with standard Qwest branding. CLEC is not permitted to alter the branding of these services in any manner when the services are a part of the UNE-P line without the prior written approval of Qwest. However, at the request of CLEC and where technically feasible, Qwest will rebrand operator services and directory assistance in CLEC's name, in accordance with terms and conditions set forth in this Agreement.
- 9.23.3.9.3 CLEC may order Customized Routing in conjunction with UNE-P for alternative operator service and/or directory assistance platforms. CLEC shall be responsible to combine UNE-P with all components and requirements associated with Customized Routing needed to utilize related functionality. For a complete description of Customized Routing, refer to that Section of the Agreement.
- 9.23.3.9.4 Qwest shall provide to CLEC, for CLEC's end users, E911/911 call routing to the appropriate Public Safety Answering Point ("PSAP"). Qwest shall not be responsible for any failure of CLEC to provide accurate end-user information for listings in any databases in which Qwest is required to retain and/or maintain end-user information. Qwest shall provide CLEC's end user information to the ALI/DMS ("Automatic Location Identification/Database Management System"). Qwest shall use its standard process to update and maintain, on the same schedule that it uses for its end users, CLEC's end user service information in the ALI/DMS used to support E911/911 services. Qwest assumes no liability for the accuracy of information provided by CLEC.
- 9.23.3.9.5 CLEC shall designate the Primary Interexchange Carrier (PIC) assignments on behalf of its end users for interLATA and intraLATA services. CLEC shall follow all applicable laws, rules and regulations with respect to PIC changes and Qwest shall disclaim any liability for CLEC's improper PIC change requests.
- 9.23.3.9.6 Feature and interLATA or intraLATA PIC changes or additions for UNE-P, will be processed concurrently with the UNE-P order as specified by CLEC.
- 9.23.3.9.7 CLEC agrees to work in good faith with Qwest, on all issues, including, if necessary, extending standard provisioning intervals, if CLEC orders and/or projects orders for more than 500 UNE-P lines in any one month.
- 9.23.3.10 If a retail contract or tariff agreement exists between Qwest and the end user customer or reseller utilizing the combination of elements, all applicable Termination Liability Assessment (TLA) or minimum period charge whether contained within tariffs, contracts or any other applicable legal document, will apply and must be

paid in full by the responsible Party before the combination of elements is available for conversion into a UNE Combination.

- 9.23.3.11 If CLEC requests that an existing resale end-user be converted into a UNE Combination, the resale rate will continue to apply until the date Qwest completes conversion of the order into UNE Combination pursuant to the standard provisioning intervals set forth in this Section. After placement of an order for UNE-P or UNE-C services, in the event the Parties anticipate significant delay past normal intervals due to high volumes or other issues, the Parties shall agree upon an appropriate implementation schedule and effective billing date.
- 9.23.3.12 CLEC shall provide Qwest with an eighteen (18) month forecast of its expected UNE Combination orders within thirty (30) calendar days of requesting service pursuant to this Agreement. The forecast shall be updated every six months for the first year of the contract and each November CLEC shall provide a forecast for the following calendar year. Each forecast shall provide: (a) proposed volumes by month for each type of UNE Combination (by city and/or state); (b) CLEC's anticipated number of UNE Combination service orders; and (c) the name and identifying information of CLEC's key contact personnel. The information provided pursuant to this paragraph shall be considered Proprietary Information under the Nondisclosure Section.
- 9.23.3.13 When end users switch from Qwest to CLEC, or to CLEC from any other competitor and is obtaining service through a UNE Combination, such end users shall be permitted to retain their current telephone numbers if they so desire.
- 9.23.3.14 In the event Qwest terminates the provisioning of any UNE Combination service to CLEC for any reason, including CLEC's non-payment of charges, CLEC shall be responsible for providing any and all necessary notice to its end users of the termination. In no case shall Qwest be responsible for providing such notice to CLEC's end users. Qwest shall only be required to notify CLEC of Qwest's termination of the UNE Combination service on a timely basis consistent with Commission rules and notice requirements.
- 9.23.3.15 CLEC, or CLEC's agent, shall act as the single point of contact for its end users' service needs, including without limitation, sales, service design, order taking, provisioning, change orders, training, maintenance, trouble reports, repair, post-sale servicing, billing, collection and inquiry. CLEC's end users contacting Qwest will be instructed to contact CLEC; however, unless specifically provided otherwise, nothing in this Agreement shall be deemed to prohibit Qwest from discussing its products and services with CLEC's end users who call Qwest.
- 9.23.3.16 Local circuit switching is not available as a UNE in certain circumstances. Where unbundled local circuit switching is one of the elements in a combination of elements, CLEC will not request UNE-P where the following conditions exist: The enduser to be served with the UNE Combination is an end-user with four access lines or more and the lines are located in density zone 1 in specified MSAs as defined earlier in this UNE Section.
 - 9.23.3.16.1 Access lines will be measured at the DS0 equivalent level.

9.23.4 Rates and Charges

- 9.23.4.1 The rates and charges for the individual unbundled network elements that comprise UNE Combinations can be found in this Agreement and Exhibit A for both recurring and non-recurring application.
 - 9.23.4.1.1 Recurring monthly charges for each unbundled network element that comprise the UNE Combination shall apply when a UNE Combination is ordered. The recurring monthly charges for each UNE, including but not limited to, Unbundled 2-wire Analog Loop, Analog Line Side Port and Shared Transport, are described in this Agreement and Exhibit A.
 - 9.23.4.1.2 Nonrecurring charges for each unbundled network element that comprise the UNE Combination shall apply when a UNE Combination is ordered. These non-recurring charges are described in CLEC's Agreement and Exhibit A.
- 9.23.4.2 If the Commission takes any action to adjust the rates previously ordered, Qwest will make a compliance filing to incorporate the adjusted rates into Exhibit A. Upon the compliance filing by Qwest, the Parties will abide by the adjusted rates on a going-forward basis.
- 9.23.4.3 CLEC shall be responsible for billing its end user customers served over UNE Combinations for all miscellaneous charges and surcharges required by statute, regulation or otherwise required. These charges and surcharges will be consistent with the charges and surcharges for equivalent services ordered by Qwest end users.
- 9.23.4.4 CLEC shall pay Qwest the PIC change charge associated with CLEC end user changes of interLATA or intraLATA carriers. Any change in CLEC's end users' interLATA or intraLATA carrier must be requested by CLEC on behalf of its end user.
- 9.23.4.5 If an end-user is served by CLEC through a UNE combination, Qwest will not charge, assess, or collect Switched Access charges for interLATA or intraLATA calls originating or terminating from that end-user's phone after conversion to a UNE Combination is complete.
- 9.23.4.6 Qwest shall have a reasonable amount of time to implement system or other changes necessary to bill CLEC for Commission-ordered rates or charges associated with UNE Combinations.

9.23.5 Ordering Process

9.23.5.1 All UNE Combinations and associated products and services are ordered via an LSR. Ordering processes are contained in this Agreement and in the UNE-P and UNE Combination Resource Guide.

- 9.23.5.2 Prior to placing an order on behalf of each end user, CLEC shall be responsible for obtaining and have in its possession a Proof of Authorization as set forth in this Agreement.
- 9.23.5.3 Standard service intervals for each UNE Combination will be identified in the UNE-P and UNE Combination Resource Guide which includes the Standard Interval Guide for Interconnection and Resale Services. When the standard interval does apply, CLEC and Qwest will use the standard provisioning interval for the equivalent retail service. Standard intervals do not apply when certain circumstances exist as specifically set forth in other aspects of this UNE Combination Section. CLEC and Qwest can separately agree to due dates other than the standard interval.
- 9.23.5.4 Due date intervals are established when US WEST receives a complete and accurate Local Service Request (LSR) made through the IMA or EDI interfaces or through facsimile. The date the LSR is received is considered the start of the service interval if the order is received on a business day prior to 3:00 p.m. The service interval will begin on the next business day for service requests received on a weekend day or after 3:00 p.m. on a business day. This interval may be impacted by order volumes and load control considerations.
- 9.23.5.5 CLEC shall provide Qwest with complete and accurate end user listing information for Directory Assistance, Directory Listings, and 911 Emergency Services for all end-users served by UNE Combinations.
- 9.23.5.6 When Qwest's end user or the end user's new service provider orders the discontinuance of the end user's existing service in anticipation of moving to another service provider, Qwest will render its closing bill to the end user effective with the disconnection. If Qwest is not the local service provider, Qwest will issue a bill to CLEC for that portion of the service provided to CLEC should CLEC's end user, a new service provider, or CLEC request service be discontinued to the end user. Qwest will notify CLEC by FAX, OSS interface, or other agreed upon processes when an end user moves to another service provider. Qwest will not provide CLEC with the name of the other service provider selected by the end user.
- 9.23.5.7 For UNE Combinations, CLEC shall provide Qwest and Qwest shall provide CLEC with points of contact for order entry, problem resolution, repair, and in the event special attention is required on service request.

9.23.6 Billing

9.23.6.1 Qwest shall provide CLEC, on a monthly basis, within 7-10 calendar days of the last day of the most recent billing period, in an agreed upon standard electronic billing format, billing information including (1) a summary bill, and (2) individual end user sub-account information consistent with the samples available for CLEC review.

9.23.7 Maintenance and Repair

9.23.7.1 Qwest will maintain facilities and equipment that comprise the service provided to CLEC as a UNE Combination. CLEC or its end users may not rearrange,

move, disconnect or attempt to repair Qwest facilities or equipment, other than by connection or disconnection to any interface between Qwest and the end user, without the written consent of Qwest

Section 10.0 - ANCILLARY SERVICES

10.1 Interim Number Portability

10.1.1 Description

- 10.1.1.1 Interim Number Portability ("INP") service is an arrangement that allows an end user customer to retain its dialed telephone number when switching to another service provider. INP service can be provided by Qwest to CLEC or by CLEC to Qwest. For the purposes of this Section, the Party porting traffic to the other Party shall be referred to as the "INP Provider" and the Party receiving INP traffic for termination shall be referred to as the "INP Requestor."
- 10.1.1.2 INP applies to those situations where an end user elects to transfer to a new service provider and such end user also wishes to retain its existing telephone number. INP consists of INP Provider's provision to the INP Requestor the capability to route calls placed to telephone numbers assigned to the INP Provider's switches. INP is available only for working telephone numbers assigned to the INP Provider's end users who request to transfer to the INP Requestor's service. Local Interconnect Service (LIS) is required for INP.
- 10.1.1.3 INP is available as INP-Remote Call Forwarding ("INP-RCF"), Direct Inward Dialing ("DID"), and Directory Number Route Index ("DNRI") and NXX Migration. DNRI is available as either direct to an end office or through a tandem, also referred to as DNRI Tandem ("RIPH") or portability hub. NXX Migration, or Local Exchange Routing Guide Reassignment, reassigns the entire central office code (NXX) to the CLEC switch if the code is used solely for one end-user.

10.1.1.4 Remote Call Forwarding (RCF)

- 10.1.1.4.1 RCF permits a call to an INP Provider's assigned telephone number to be translated to the INP Requestor's dialable local number. With the RCF solution, a permanent RCF is established in Qwest's switch forwarding any incoming call to the number assigned and maintained in the CLEC switch.
- 10.1.1.4.2 INP via RCF also requires Office Equipment (OE), on a per telephone number basis. The INP Requestor will need to provide a forecast of deployment sites and estimated quantities of ported numbers to assist in an assessment of available porting methods. Each request for INP via RCF will be analyzed by the Infrastructure Availability Center, IAC, to determine if OE is available.

10.1.1.5 Direct Inward Dialing (DID)

DID permits incoming calls to be ported to the INP Requestor's switch via a DID trunk configuration. Each DID trunk group used for INP is dedicated to carrying DID INP traffic between Qwest's End Office and CLEC's switch. The traffic on these trunks cannot overflow to other trunks. In addition, inter-switch signaling for DID is limited to

multi-frequency (MF). This precludes passing the Calling Line ID to the CLEC switch. With DID, because there is no SS7 capability, there are CLASS feature limitations. For DID, the INP Provider will deliver the dialed telephone number to the INP Requestor's Central Office.

10.1.1.6 Directory Number Route Indexing (DNRI)

DNRI permits incoming calls to be ported to the INP Requestor's switch via a route index. A permanent route index is assigned to the end user's ported number in the INP Provider's switch. The INP Provider will deliver the dialed seven digit telephone number to the INP Requestor's Central Office. INP Requestor may terminate the call as desired. Additional capacity for simultaneous call forwarding is available where technically feasible. The INP Requestor will need to specify the number of simultaneous calls to be forwarded for each number ported. DNRI tandem routing requires an additional 30 day lead time to establish technical requirements for routing the ported calls.

10.1.2 Terms and Conditions

- 10.1.2.1 Qwest and CLEC will provide INP service in a non-discriminatory manner and with as little impairment of functioning, quality, reliability and convenience as possible.
- 10.1.2.2 Qwest will coordinate INP with unbundled loop cutovers in a reasonable amount of time and with minimum service disruption.
- 10.1.2.3 The Parties shall provide INP on a reciprocal basis to each other to the extent technically feasible, and in accordance with rules and regulations as, from time to time, prescribed by the FCC and/or the Commission.
- 10.1.2.4 Until the long term number portability solution, referred to as Local Number Portability (LNP), is implemented by the industry pursuant to regulations issued by the FCC or the Commission, the Parties agree to provide INP to each other through RCF, DID, DNRI and NXX migration. Local Interconnect Service (LIS) is required for INP.
- 10.1.2.5 Once Local Number Portability has been implemented within a Wire Center, INP will no longer be available for ordering within that Wire Center.
- 10.1.2.6 Upon LNP implementation, the INP offerings will be withdrawn subject to advance notice to the other Party. Both Parties will conform to the Western Region LNP Technical and Operations team guidelines and agreements for completion of INP to LNP conversion activity.
- 10.1.2.7 The INP Requestor's designated INP switch must return answer and disconnect supervision to the INP Provider's switch.
- 10.1.2.8 The INP Requestor will provide to the E911 database provider the network telephone number that the INP Requestor assigned to the INP Provider-assigned, ported telephone number. Updates to and maintenance of the INP

information to the E911 database are the responsibility of the INP Requestor. For consistency in administration, the INP Requestor shall enter into a separate agreement with the E911 database provider.

- 10.1.2.9 Qwest will update its Line Information Database ("LIDB") listings for ported numbers as directed by CLEC. Qwest will restrict or cancel calling cards associated with these ported numbers. LIDB updates shall be completed by the Parties on the same business day each INP arrangement is activated.
- 10.1.2.10 An INP telephone number may be assigned by INP Requestor only to the INP Requestor's end users located within the INP Provider's local calling area and toll rating area that is associated with the NXX of the ported number.
- 10.1.2.11 INP is applicable only if the INP Requestor is engaged in a reciprocal traffic exchange arrangement with the INP Provider.
- 10.1.2.12 Only the existing INP Provider assigned end user telephone number may be used as a ported number for INP.
- 10.1.2.13 An INP telephone number must be active and assigned to an end user to accommodate INP.
- 10.1.2.14 INP services shall not be re-sold, shared or assigned by either Party to another LEC or CLEC.
- 10.1.2.15 INP is not offered for NXX Codes 555, 976, 960, and coin telephones, and Service Access Codes (*i.e.*, 500, 700, 8XX, 900). INP is not available for Feature Group A seven-digit numbers, including Foreign Exchange. Furthermore, INP numbers may not be used for mass calling events.
- 10.1.2.16 The ported telephone number will be returned to the switch which originally had the ported number when the end user disconnects service from the INP Requestor. The INP Requestor shall not retain it and reassign it to another end user. The normal intercept announcement will be provided by the INP Provider for the period of time until the telephone number is reassigned by the INP Provider.
- 10.1.2.17 Forecasts for INP must be included in the forecasting process detailed in the Interconnection Section of this Agreement.
- 10.1.2.18 NXX Migration, or Local Exchange Routing Guide Reassignment, reassigns the entire central office code (NXX) to the CLEC switch if the code is used solely for one end-user. Where one Party has activated an entire NXX for a single end user, or activated a substantial portion of an NXX for a single end user with the remaining numbers in that NXX either reserved for future use or otherwise unused, if such end user chooses to receive service from the other Party, the first Party shall cooperate with the second Party to have the entire NXX reassigned to an End Office operated by the second Party through the NANP administrator. In addition, both Parties agree to cooperate in arranging necessary updates and industry notification in the LERG (and associated industry databases, routing tables, etc.). Such transfer will be

accomplished with appropriate coordination between the Parties and subject to appropriate industry lead-times (as identified in the LERG guidelines and the Central Office Code Administration guidelines) for movement of NXXs from one switch to another. Other applications of NXX migration will be discussed by the Parties as circumstances arise.

10.1.3 Ordering

- 10.1.3.1 Both Parties shall comply with ordering standards as developed by the industry. INP service is ordered via a Local Service Request and associated Number Portability forms. Specific details regarding the ordering of INP service is contained in the Interconnect & Resale Resource Guide.
- 10.1.3.2 CLEC may order INP service either manually or through an electronic interface. The electronic gateway solution for ordering service is described in the Support Functions Section of this Agreement.
- 10.1.3.3 Service intervals for INP are described below. These intervals apply when facilities and network capacity is available. Where facilities or network capacity is not available, intervals are on an Individual Case Basis (ICB). Orders received after 3:00 P.M. are considered the next business day. The following service intervals have been established for interim number portability:

| | Number of Line | s Interval | |
|---------------------------|----------------------------|------------------|--|
| Simple (1FR/1FB) | | | |
| | 1-49 lines | 3 business days | |
| | 50 or more lines | ICB | |
| Complex (PBX Trunks/ISDN) | | | |
| | 1-8 lines or trunks | 5 business days | |
| | 9-16 lines or trunks | 6 business days | |
| | 17-24 lines or trunks | 7 business days | |
| | 25 or more lines or trunks | ICB | |
| Centrex | | | |
| | 1-10 lines | 5 business days | |
| | 11-20 lines | 10 business days | |
| | 21 or more lines | ICB | |
| Out of Hours Conversions | | | |
| | Any quantity | ICB | |

10.1.3.4 Qwest will provide FOCs to CLECs within a reasonable time, no later than 48 hours after receipt of complete and accurate orders for Regular POTS or Simple Business end-users. The FOC interval for all other complex orders will be within a reasonable time, no later than 8 business days from receipt of complete and accurate orders. The FOC for ICB orders will reflect an ICB FOC date.

- 10.1.3.5 For purposes of this Section, Qwest's normal business hours are 7:00 a.m. to 7:00 p.m., local time, Monday through Friday. CLEC may also request a Frame Due Time (FDT) of 5:00 a.m. as a normal business hour, Monday through Friday. Requests for Frame Due Times other than the 5:00 a.m. or 7:00 a.m. to 7:00 p.m. normal business hours shall be considered an out of hours cut.
- 10.1.3.6 CLEC shall request service within the normal business hours by submitting a Local Service Request (LSR) and designating the requested Frame Due Time. Requests for Frame Due Times within normal business hours will be proactively managed by Qwest to ensure that the Frame Due Time is met.

10.1.3.7 Out of Hours Cut

- 10.1.3.7.1 Out of hours cuts permit a CLEC to select either a coordinated or non-coordinated cut for INP service outside of Qwest's normal business hours. For planning purposes, CLEC shall provide Qwest with a forecast of out of hours coordinated cuts at least two weeks prior to CLEC placing an order in a particular state. Forecasts should include the anticipated Frame Due Times and volumes to be ported out of hours.
- 10.1.3.7.2 CLEC shall request out of hours cuts by submitting a Local Service Request (LSR) and designating the desired FDT outside of the normal business hours. In the Remarks section of the LSR, CLEC must specify an Out of Hours cut and the type of cut (coordinated or non-coordinated).
- 10.1.3.7.3 The date and time for the coordinated cut may need to be negotiated between Qwest and CLEC because of system downtime, switch upgrades, switch maintenance, and the possibility of other CLECs requesting the same FDT in the same switch (switch contention). Because of this up-front coordination and FDT negotiation efforts, Firm Order Confirmation (FOC) of the FDT will require additional time. In the event that this situation would occur, Qwest will negotiate with CLEC to provide the FOC within a reasonable time frame.

10.1.3.7.4 Non-Coordinated Out of Hours Cut

- 10.1.3.7.4.1 CLEC shall request out of hours non-coordinated cuts by submitting a LSR and designating a 1:00 a.m. FDT (due date) which is outside of the normal business hours. Non-coordinated cuts allow CLEC to request a Qwest FDT of 1:00 a.m. where the actual cut occurs between the hours of 1:00 a.m. and 7:00 a.m., with the cut completed by 7:30 a.m. of that day (if the requested date is a business day, or by 7:30 a.m. of the next business day).
- 10.1.3.7.4.2 Conversion desk activities and escalation processes for non-coordinated out of hour cuts are accomplished during the business day prior to the cut.

10.1.3.7.4.3 CLEC will not incur additional charges for non-coordinated out of hours cuts.

10.1.3.7.5 Coordinated Out of Hours Cut

- 10.1.3.7.5.1 CLECs shall request a coordinated out of hours cut by submitting a LSR and designating the requested FDT.
- 10.1.3.7.5.2 Out of hours coordinated cuts will be managed by a Qwest project manager. Coordination of this effort requires an up-front internal planning session. Any changes to the original FDT will be negotiated with CLEC and will occur prior to issuing an FOC.
- 10.1.3.7.5.3 CLEC will incur additional charges for coordinated out of hours cuts.

10.1.3.8 End User Impacts

- 10.1.3.8.1 The INP Requestor is responsible for all dealings with and on behalf of its end users, including all end user account activity (e.g., end user inquiries and complaints).
- 10.1.3.8.2 Each Party is responsible for obtaining a Proof of Authorization from its end users who request a transfer of the end user's telephone number from the other Party.
- 10.1.3.8.3 The INP Provider will work cooperatively with the INP Requestor to ensure a smooth end user transition and to provide for coordination with other facilities (e.g., Loops).
- 10.1.3.8.4 If an end user requests transfer of service from the INP Requestor back to the INP Provider, the INP Provider may rely on that end user request to institute cancellation of the INP service. The INP Provider will provide at least 48 hours notice to the INP Requestor of the cancellation of INP service, and will work cooperatively with the INP Requestor to ensure a smooth end user transition and to provide for coordination with other facilities (e.g., Loops).
- 10.1.3.8.5 The INP Requestor will submit to the INP Provider a disconnect order for each ported number that is relinquished by the INP Requestor's end users. Qwest will provide an electronic interface for the purpose of ordering INP service. This interface may be accomplished by either a GUI (Graphical User Interface) or EDI (Electronic Data Interchange).

10.1.4 Maintenance and Repair

10.1.4.1 CLEC is responsible for its own end users and will have the responsibility for resolution of any service trouble report(s) from its end users. End user customers of CLEC will be instructed to report all cases of trouble to their Service Provider.

- 10.1.4.2 CLEC and Qwest will provide to their respective end user customers the correct telephone numbers to call for access to their respective repair bureaus. CLEC and Qwest will provide their repair contact numbers to one another on a reciprocal basis.
- 10.1.4.3 Qwest will work cooperatively with CLEC to resolve trouble reports when the trouble condition has been isolated and found to be within a portion of the Qwest network. Qwest will perform standard tests to isolate and repair the trouble. For INP trouble reports, Qwest will not be responsible for testing the unbundled loop leased by CLEC.
- 10.1.4.4 The trouble ticket will be closed by the functional group that corrected the trouble. This group will also contact CLEC to inform them that the ticket has been closed. Current trouble codes and analysis codes will be entered to the trouble ticket.

10.1.5 Rate Elements

10.1.5.1 INP Rate Elements

The Parties will comply with the FCC rules and Commission decisions on cost recovery for interim number portability. Exhibit A of this Agreement contains Interim Number Portability rates.

- 10.1.5.1.1 Number Ported This is a recurring and nonrecurring cost that is incurred per number ported. It applies to all INP service offerings, Remote Call Forwarding (RCF), DID, and DNRI. For RCF, there is both a first number and additional number ported recurring charge.
- 10.1.5.1.2 Service Establishment Per Route, Per Switch. This nonrecurring cost for RCF and DNRI is incurred for each INP Provider's end office switch that is equipped to provide INP to the INP Requestor. For DID it is based on DID trunk terminations.
- 10.1.5.1.3 Service Establishment, per number ported or changes to existing numbers. This is a nonrecurring cost that applies to RCF and DNRI requests.
- 10.1.5.1.4 Charges for Coordinated Out of Hours Cuts. Charges for coordinated out of hours cuts shall be based upon actual hours worked at Qwest's overtime rate, time and one-half rates for timeframes outside of Qwest's normal hours except for Sundays and Holidays. Charges for coordinated out of hours cuts on Sundays and Holidays shall be based upon Qwest's overtime premium rate, which is double time. Overtime rates will be multiplied by the number of Qwest personnel actively participating in the cut, multiplied by the number of hours required for the cut. Exhibit A of this Agreement contains overtime rates for coordinated out of hours cuts.
 - 10.1.5.1.4.1 Qwest will schedule the appropriate number of employees prior to the cut, based upon information provided by CLEC. If such information requires modification during the cut and, as a result, non-

scheduled employees are required, CLEC shall be charged a four hour minimum callout.

- 10.1.5.2 Switched Access Revenues. Qwest will comply with the FCC and Commission rules regarding the sharing of terminating access revenues. Once the end office switch is converted to long term number portability (LNP), CLEC has the ability to directly bill the Interexchange Carrier, and no sharing of terminating access revenues is required.
 - 10.1.5.2.1 The Switched Access rate elements are identified in Qwest's Switched Access Catalog.
 - 10.1.5.2.2 Qwest will use ARMIS data to determine the average Minutes of Use ("MOU") by jurisdiction. ARMIS data is updated on a yearly basis.
 - 10.1.5.2.3 The number of lines to be used in determining the amount of terminating switched access will be extracted from the Qwest corporate data warehouse once each month. This database contains billed information for posted orders.
 - 10.1.5.2.4 The calculation of the terminating switch access charges, along with the appropriate data for the preceding month will be provided to CLEC to support the payment. Qwest will pay the pass through amounts to CLEC within one month. Disputes will be processed as though this credited amount were a billed amount under this Agreement.

10.2 Local Number Portability

- 10.2.1 Qwest will provide Local Number Portability (LNP), also known as long-term number portability, in a non-discriminatory manner. Qwest will coordinate LNP with Unbundled Loop cutovers in a reasonable amount of time and with minimum service disruption.
- 10.2.2 Qwest will offer Local Number Portability in compliance with the FCC's rules and regulations. Deployment of LNP will be in accordance with the FCC's implementation schedule. In accordance with industry guidelines, the publication of LNP capable switches and the schedule and status for future deployment will be identified in the Local Exchange Routing Guide (LERG), and the Qwest Website at:

www.uswest.com/disclosures/netdisclosure414/index.html

- 10.2.3 Upon implementation of LNP pursuant to FCC regulations, both Parties agree to conform to and provide such LNP. Both Parties will conform to LNP industry guidelines, as identified in CC Docket No. 95-116, the North American Numbering Council LNP Architecture & Administrative Plan, the LNP Western Region and/or the consolidated Regional Operations Team requirements and guidelines, and any applicable state guidelines.
- Qwest shall perform default LNP queries where CLEC is unable to perform its own query. CLEC shall be the default carrier for LNP database queries where Qwest is unable to perform its own query. Qwest query services and charges are defined in FCC Tariff #5,

including End Office and Tandem Default Query Charges which are contained in Tariff Section 13 (Miscellaneous Service) and Database Query Charges which are contained in Tariff Section 20 (CCSAC Service Applications).

- 10.2.5 Both Parties shall comply with ordering standards as developed by the industry. LNP service is ordered via a Local Service Request and associated Number Portability forms. Specific details regarding the ordering of LNP service is contained in the LNP Section of the Interconnect & Resale Resource Guide. CLEC may order long term number portability either manually or through an electronic interface. The electronic gateway solution for ordering service is described in the Support Functions Section of this Agreement.
- 10.2.6 Standard Due Date Intervals. Service intervals for LNP are described below. These intervals apply when facilities and network capacity are available. Where facilities or network capacity are not available, intervals are on an Individual Case Basis (ICB). Orders received after 3:00 P.M. are considered the next business day. The following service intervals have been established for local number portability:

| | Number of Lines | | |
|---------------------------|----------------------------|------------------|--|
| Simple (1FR/1FB) | | | |
| | 1-20 lines | 4 business days | |
| | 21-50 lines | 5 business days | |
| | 51 or more lines | ICB | |
| Complex (PBX Trunks/ISDN) | | | |
| | 1-8 lines or trunks | 5 business days | |
| | 9-16 lines or trunks | 6 business days | |
| | 17-24 lines or trunks | 7 business days | |
| | 25 or more lines or trunks | ICB | |
| Centrex | | | |
| | 1-10 lines | 5 business days | |
| | 11-20 lines | 10 business days | |
| | 21 or more lines | ICB | |
| Out of Hours Conversions | | | |
| | Any quantity | ICB | |

- 10.2.7 Qwest will comply with FCC and Commission rules on cost recovery for long term number portability, but Qwest reserves its right to challenge, and seek changes to, such rules.
- 10.2.8 Both Parties agree to follow the LNP switch request process established by the Parties and in compliance with industry guidelines.
- 10.2.9 Both Parties agree to comply with intra- and inter-company testing guidelines as established by the Western Region Implementation and Testing Team and/or State specific teams.
- 10.2.10 Managed Cut: A Managed Cut permits CLEC to select a coordinated cut for LNP. The request is offered on a 24 x 7 basis.

- 10.2.10.1 The date and time for the coordinated cut requires up-front planning and may need to be negotiated between Qwest and CLEC. All requests will be processed on a first come, first served basis and are subject to Qwest's ability to meet a reasonable demand. Considerations such as system downtime, switch upgrades, switch maintenance, and the possibility of other CLECs requesting the same FDT in the same switch (switch contention) are reviewed. In the event that any of these situations would occur, Qwest will negotiate with CLEC for an agreed upon FDT prior to issuing the Firm Order Confirmation (FOC). Because of this up-front coordination and FDT negotiation efforts, the FOC interval will begin upon completion of negotiations between Qwest and CLEC for the frame due time. Otherwise, standard intervals will apply.
- 10.2.10.2 CLEC shall request a Managed Cut by submitting a Local Service Request (LSR) and designating a Managed Cut in the Remarks section of the LSR form.
- 10.2.10.3 CLEC will incur additional charges for the managed cut dependent upon the FDT. The rates are based on whether the request is within normal business hours or out of hours. Normal business hours are 7:00 a.m. to 7:00 p.m., local time, Monday through Friday and the rate is be a standard rate. Out of hours, except for Sundays and Holidays is at the overtime rate. Sundays and Holidays are at a premium rate. Exhibit A of this Agreement contains rates for coordinated out of hours cuts.
- 10.2.10.4 Charges for Managed cuts shall be based upon actual hours worked in ½ hour increments multiplied by the number of Qwest personnel actively participating in the cut.
- 10.2.10.5 Qwest will schedule the appropriate number of employees prior to the cut, based upon information provided by CLEC. The CLEC will also have appropriate personnel scheduled for the negotiated FDT. If such information requires modification during the cut and, as a result, non-scheduled employees are required, CLEC shall be charged a three hour minimum callout per each additional non-scheduled employee. If the cut is either cancelled, or supplemented (supp) to change the due date, within 24 hours of the negotiated FDT, the CLEC will be charged a 3 hour minimum.
- 10.2.10.6 CLEC will provide Managed Cuts on the same basis as Qwest.

10.3 911/E911 Service

10.3.1 Description

- 10.3.1.1 911 and E911 provides an end user access to the applicable emergency service bureau, where available, by dialing a 3-digit universal telephone number (911).
- 10.3.1.2 Automatic Location Identification/Data Management System (ALI/DMS). The ALI/DMS database contains end user information (including name, address, telephone number, and sometimes special information from the local service provider or end user) used to determine to which Public Safety Answering Point (PSAP) to route the call. The ALI/DMS database is used to provide more routing flexibility for E911 calls than Basic 911.

10.3.1.3 Basic 911 directly connects to the PSAP all 911 calls from one or more local exchange switches that serve a geographic area. E911 provides additional selective routing flexibility for 911 calls. E911 uses end user data, contained in the ALI/DMS, to determine to which Public Safety Answering Point (PSAP) to route the call.

10.3.2 Terms and Conditions

- 10.3.2.1 E911 functions provided to CLEC shall be at the same level of accuracy and reliability as for such support and services that Qwest provides to its end users for such similar functionality.
- 10.3.2.2 In counties where Qwest has obligations under existing agreements as the primary provider of the 911 system to the county, CLEC will participate in the provision of the 911 System as described in this Section.
- 10.3.2.3 Qwest shall conform to all state regulations concerning emergency services.
- 10.3.2.4 Qwest shall route E911 calls to the appropriate PSAP.
- 10.3.2.5 Each Party will be responsible for those portions of the 911 system for which it has total control, including any necessary maintenance to each Party's portion of the 911 system.
- 10.3.2.6 Qwest will provide CLEC with the identification of the Qwest 911 controlling office that serves each geographic area served by CLEC.
- 10.3.2.7 Qwest will provide CLEC with the ten-digit telephone numbers of each PSAP agency, for which Qwest provides the 911 function, to be used by CLEC to acquire emergency telephone numbers for operators to handle emergency calls in those instances where CLEC's end user dials "0" instead of "911". It shall be the responsibility of CLEC to verify or confirm the appropriate use of the contact information provided by Qwest with each PSAP prior to offering 911 calls or publication of such data.
- 10.3.2.8 If a third party is the primary service provider to a county, CLEC will negotiate separately with such third party with regard to the provision of 911 service to the county. All relations between such third party and CLEC are separate from this Agreement and Qwest makes no representations on behalf of the third party.
- 10.3.2.9 If CLEC is the primary service provider to the county, CLEC and Qwest will negotiate the specific provisions necessary for providing 911 service to the county and will include such provisions in an amendment to this Agreement.
- 10.3.2.10 CLEC will separately negotiate with each county regarding the collection and reimbursement to the county of applicable end user taxes for 911 service.
- 10.3.2.11 CLEC is responsible for network management of its network components in compliance with the Network Reliability Council Recommendations and meeting the network standard of Qwest for the 911 call delivery.

- 10.3.2.12 The Parties shall provide a single point of contact to coordinate all activities under this Agreement.
- 10.3.2.13 Neither Party will reimburse the other for any expenses incurred in the provision of E911 services. All costs incurred by the Parties for 911/E911 services shall be billed to the appropriate PSAP.
- 10.3.2.14 Qwest's designated E911 database provider, an independent third party, will be responsible for maintaining the E911 database. CLEC shall have non-discriminatory unbundled access to the E911 database, including the listings of other LECs for purposes of providing 911 services related to the public health, safety and welfare.

10.3.3 E911 Database Updates

- 10.3.3.1 CLEC exchanges to be included in Qwest's E911 Database will be indicated via written notice to the appropriate 911 authority (state agency or PSAP administrator) and will not require an amendment to this Agreement.
- 10.3.3.2 Qwest's designated E911 database provider, an independent third party, will be responsible for maintaining the E911 database. Qwest, or its designated database provider, will provide to CLEC an initial copy of the most recent Master Street Address Guide ("MSAG"), and subsequent versions on a quarterly basis, at no charge. MSAGs provided outside the quarterly schedule will be provided and charged on an individual case basis. The data will be provided in computer readable format. Qwest shall provide CLEC access to the Master Street and Address Guide at a level of accuracy and reliability that is equivalent to the access Qwest provides to itself.

10.3.4 E911 Database Updates for Facilities-Based CLECs

- 10.3.4.1 Qwest will ensure that the 911 database entries for CLEC will be maintained with the same accuracy and reliability that Qwest maintains for Qwest's own end-users.
- 10.3.4.2 For selective routing table updates, facilities-based CLECs will negotiate directly with Qwest's database provider for the input and validation of end user data into the Qwest Automatic Location Identification ("ALI") database. CLEC will negotiate directly with the PSAP (or PSAP agency's) DMS/ALI provider for input of end user data into the ALI database. In most cases the selective routing table updates and the ALI database will be managed by the same provider. CLEC assumes all responsibility for the accuracy of the data that CLEC provides for MSAG preparation and E911 Database operation.
- 10.3.4.3 If it is facilities-based, CLEC will provide end user data to Qwest's agent for the Qwest ALI database utilizing NENA-02-001 Recommended Formats For Data Exchange, NENA-02-002 Recommended Standard For Street Thoroughfare Abbreviations and NENA-02-003 Recommended Protocols For Data Exchange. Qwest

will furnish CLEC any variations to NENA recommendations required for ALI database input.

- 10.3.4.4 If it is facilities-based, CLEC will provide end user data to Qwest's database provider for Qwest's ALI database that is MSAG valid and meets all components of the NENA-02-004 Recommended Measurements For Data Quality.
- 10.3.4.5 If it is facilities-based, CLEC will update its end user records provided to Qwest's database provider for Qwest's ALI database to agree with the 911 MSAG standards for its service areas.

10.3.5 E911 Database Updates for Resale Based CLECs

10.3.5.1 For resold services, Qwest, or its designated database provider, will provide updates to the ALI database in a manner that is at the same level of accuracy and reliability as such updates are provided for Qwest's end-users. For resold accounts, CLEC shall provide Qwest with accurate end-user location information to be updated to the ALI/DMS database. Qwest shall use its current process to update and maintain end user information in the ALI/DMS database.

10.3.6 E911 Database Accuracy

- 10.3.6.1 E911 Database accuracy shall be measured jointly by the PSAPs and Qwest's database provider in a format supplied by Qwest. The reports shall be forwarded to CLEC by Qwest's database provider when relevant and will indicate incidents when incorrect or no ALI data is displayed. The reports provided to CLEC shall contain CLEC-specific information regarding CLEC's accounts.
- 10.3.6.2 Each discrepancy report will be jointly researched by Qwest and CLEC. Corrective action will be taken immediately by the responsible Party.
- 10.3.6.3 Each Party providing updates to the E911 database will be responsible for the accuracy of its end user records. Each Party providing updates specifically agrees to indemnify and hold harmless the other Party from any claims, damages, or suits related to the accuracy of end user data provided for inclusion in the E911 Database.
- 10.3.6.4 Qwest and its vendor will provide non-discriminatory error correction for records submitted to the Automatic Location Identification (ALI) database. For resold accounts, if vendor detects errors, it will attempt to correct them. If vendor is unable to correct the error, vendor will contact Qwest for error resolution. For errors referred to Qwest, Qwest will provide the corrections in a non-discriminatory manner. If Qwest is unable to resolve the error, Qwest will contact the Resale-CLEC for resolution. In the case of facility-based CLECs, the vendor will interface directly with the CLEC to resolve record errors.

10.3.7 E911 Interconnection

- 10.3.7.1 If required by CLEC, Qwest shall interconnect direct trunks from CLEC's network to the Basic 911 PSAP, or the E911 tandem. Such trunks may alternatively be provided by CLEC. If provided by Qwest, such trunks will be provided on a non-discriminatory basis. Qwest shall provide special protection identification for CLEC 911 circuits in the same manner as Qwest provides for its 911 circuits.
- 10.3.7.1.1 The Parties shall establish a minimum of two dedicated trunks from CLEC's Central Office to each Qwest 911/E911 selective router (i.e., 911 Tandem Office) that serves the areas in which CLEC provides Exchange Service, for the provision of 911/E911 services and for access to all subtending PSAP's ("911 Interconnection Trunk Groups"). CLEC can order diverse routing for 911/E911 circuits, if facilities are available. When Qwest facilities are available, Qwest will comply with diversity of facilities and systems as ordered by CLEC. Where there is alternate routing of 911/E911 calls to a PSAP in the event of failures, Qwest shall make that alternate routing available to CLEC.
- 10.3.7.1.2 911 Interconnection Trunk Groups must be, at a minimum, DS-0 level trunks configured as a 2-wire analog interface or as part of a digital (1.544 Mbps) interface. Either configuration must use Centralized Automatic Message Accounting "CAMA" type signaling with MF tones that will deliver Automatic Number Identification "ANI" with the voice portion of the call, or Signaling System 7 ("SS7") if available (i.e., other signaling technology as available). All 911 Interconnection trunk groups must be capable of transmitting and receiving Baudot code necessary to support the use of Telecommunications Devices for the Deaf ("TTY/TDD's").
- 10.3.7.1.3 Qwest shall begin restoration of 911/E911 trunking facilities immediately upon notification of failure or outage. Qwest must provide priority restoration of trunks or network outages on the same terms and conditions it provides itself. CLEC will be responsible for the isolation, coordination, and restoration of all 911 network maintenance problems to the CLEC demarcation. Qwest will be responsible for the coordination and restoration of all 911 Network maintenance problems beyond the demarcation. Qwest repair service includes testing and diagnostic service from a remote location, dispatch of or in-person visit(s) of Where an on-site technician is determined to be required, a technician will be dispatched without delay. CLEC is responsible for advising Qwest of the circuit identification when notifying Qwest of a failure or outage. The Parties agree to work cooperatively and expeditiously to resolve any 911 outage. Qwest will refer network trouble to CLEC if no defect is found in Qwest's The Parties agree that 911 network problem resolution will be managed in an expeditious manner at all times.
- 10.3.7.2 For CLEC-identified 911 trunk blockages, Qwest agrees to take corrective action using the same trunking service procedures used for Qwest's own E911 trunk groups.
- 10.3.7.3 The Parties will cooperate in the routing of 911 traffic in those instances where the ALI/ANI information is not available on a particular 911 call.

- 10.3.7.4 For a facility-based CLEC, Qwest shall provide 911 interconnection, including the provision of dedicated trunks from CLEC end office switch to the 911 control office, at parity with what Qwest provides itself.
- 10.3.7.5 For a reseller CLEC, or a CLEC using unbundled switching, Qwest shall provide CLEC with access to the same 911 trunks used for Qwest's retail end-users which extend from the Qwest end office switch to the Basic 911 PSAP or the E911 tandem. CLEC access to such 911 trunks shall be on a shared, non-discriminatory basis.

10.3.8 E911 and Number Portability

- 10.3.8.1 When a Qwest telephone number is ported out, the receiving CLEC shall be responsible to update the ALI/DMS database. When a CLEC telephone number is ported in, Qwest shall be responsible to update the ALI/DMS database.
- 10.3.8.2 When Remote Call Forwarding (RCF) is used to provide number portability to the end user and a remark or other appropriate field information is available in the database, the shadow or "forwarded-to" number and an indication that the number is ported shall be added to the end user record by CLEC.

10.4 White Pages Directory Listings

10.4.1 Description

White Pages Listings Service (Listings) consists of Qwest placing the names, addresses and telephone numbers of CLEC's end users in Qwest's listing database, based on end user information provided to Qwest by CLEC. Qwest is authorized to use CLEC end user listings as noted below.

10.4.2 Terms and Conditions

- 10.4.2.1 CLEC will provide in standard, mechanized format, and Qwest will accept at no charge, one primary listing for each main telephone number belonging to CLEC's end users. 10.4.2.2 CLEC will be charged for premium and privacy listings (e.g., additional, foreign, cross reference) at Qwest's General Exchange listing Tariff rates, less the wholesale discount, as described in Exhibit A. Primary listings and other types of listings are defined in the Qwest General Exchange Tariffs.
- 10.4.2.3 Information on submitting and updating listings is available in Qwest Facility Based and Co-Provider Listings User Documents. Qwest will furnish CLEC the listings format specifications. Directory publishing schedules and deadlines will be provided to CLEC.
- 10.4.2.4 CLEC grants Qwest a non-exclusive license to incorporate CLEC's end user listings information into its directory assistance database. Qwest will incorporate CLEC end user listings in the directory assistance database. Qwest will incorporate CLEC's end user listings information in all existing and future directory assistance applications developed by Qwest.

- 10.4.2.5 CLEC end user listings will be treated the same as Qwest's end user listings. Prior written authorization from CLEC, which authorization may be withheld, shall be required for Qwest to sell, make available, or release CLEC's end user listings to directory publishers or other third parties other than directory assistance providers. No prior authorization from CLEC shall be required for Qwest to sell, make available or release CLEC's end user directory assistance listings to directory assistance providers. Listings shall not be provided or sold in such a manner as to segregate end users by carrier. Qwest will not charge CLEC for updating and maintaining Qwest's listings database. CLEC will not receive compensation from Qwest for any sale of listings by Qwest, provided for under this Agreement.
- 10.4.2.6 To the extent that state Tariffs limit Qwest's liability with regard to listings, the applicable state Tariff(s) is incorporated herein and supersedes the Limitation of Liability Section of this Agreement with respect to listings only.
- 10.4.2.7 Qwest is responsible for maintaining listings, including entering, changing, correcting, rearranging and removing listings in accordance with CLEC orders.
- 10.4.2.8 Qwest provides non-discriminatory appearance and integration of white pages listings for all CLECs' and Qwest's end users. All requests for white pages directory listings, whether CLEC or Qwest end users, follow the same processes for entry into the listings database.
- 10.4.2.9 Qwest will take reasonable steps in accordance with industry practices to accommodate nonpublished and nonlisted listings provided that CLEC has supplied Qwest the necessary privacy indicators on such listings.
- 10.4.2.10 CLEC white pages listings will be in the same font and size as listings for Qwest end-users, and will not be separately classified.
- 10.4.2.11 Qwest processes for publication of white pages directory listings will make no distinction between CLEC and Qwest subscribers. CLEC listings will be provided with the same accuracy and reliability as Qwest's end user listings. Qwest will ensure CLEC listings provided to Qwest are included in the white pages directory published on Qwest's behalf using the same methods and procedures, and under the same terms and conditions, as Qwest uses for its own end user listings.
- 10.4.2.12 Qwest shall ensure its third party publisher distributes appropriate alphabetical and classified directories (white and yellow pages) and recycling services to CLEC end-users at parity with Qwest end users, including providing directories a) upon establishment of new service; b) during annual mass distribution; and c) upon end-user request.
- 10.4.2.13 CLEC shall use commercially reasonable efforts to ensure that listings provided to Qwest are accurate and complete. All third party listings information is provided AS IS, WITH ALL FAULTS. CLEC further represents that it shall review all listings information provided to Qwest, including end user requested restrictions on use, such as nonpublished and nonlisted restrictions.

10.4.2.14 Reserved for Future Use

- 10.4.2.15 CLEC shall be solely responsible for knowing and adhering to state laws or rulings regarding listings and for supplying Qwest with the applicable listing information.
- 10.4.2.16 CLEC agrees to provide to Qwest its end user names, addresses and telephone numbers in a standard mechanized format, as specified by Qwest.
- 10.4.2.17 CLEC will supply its ACNA/CIC or CLCC/OCN, as appropriate, with each order to provide Qwest the means of identifying listings ownership.
- 10.4.2.18 Upon request by Qwest, CLEC shall submit proof to Qwest of authorization from each end user for which CLEC submits a change in end user's listing.
- 10.4.2.19 Qwest will provide monthly listing verification proofs that provide the data to be displayed in the published white pages directory and available on directory assistance. Verification proofs containing nonpublished and nonlisted listings are also available upon request on the same monthly schedule.
- 10.4.2.20 Qwest will provide CLEC a reasonable opportunity to verify the accuracy of the listings to be included in the white pages directory and directory assistance.
- 10.4.2.21 CLEC may review and if necessary edit the white page listings prior to the close date for publication in the directory.
- 10.4.2.22 CLEC is responsible for all dealings with, and on behalf of, CLEC's end users, including:
 - 10.4.2.22.1 All end user account activity (e.g., end user queries and complaints);
 - 10.4.2.22.2 All account maintenance activity (e.g., additions, changes, issuance of orders for listings to Qwest);
 - 10.4.2.22.3 Determining privacy requirements and accurately coding the privacy indicators for CLEC's end user information (if end user information provided by CLEC to Qwest does not contain a privacy indicator, no privacy restrictions will apply); and
 - 10.4.2.22.4 Any additional services requested by CLEC's end users.
- 10.4.2.23 Pursuant to Sec. 222 (a), (b), (c), (d), and (e) of the Telecommunications Act, Qwest will provide subscriber lists information gathered in Qwest's capacity as a provider of local exchange service on a timely and unbundled basis, under non-discriminatory and reasonable rates, terms and conditions to CLEC upon request for the purpose of publishing directories in any format. Upon request by CLEC, Qwest shall enter into negotiations with CLEC for CLEC's use of subscriber list information for

purposes other than publishing directories, and Qwest and CLEC will enter into a written contract if agreement is reached for such use.

- 10.4.2.23.1 Qwest shall use commercially reasonable efforts to ensure that its retail end user listings provided to CLEC are accurate and complete. Any third party listings are provided AS IS, WITH ALL FAULTS. Qwest further represents that it shall review all its retail end user listings information provided to CLEC including end user requested restrictions on use, such as nonpublished and nonlisted restrictions.
- 10.4.2.24 Qwest represents and warrants that any arrangement for the publication of white pages directory listings with an affiliate (including, without limitation, Qwest Dex, Inc.)(an "Affiliate"), requires such Affiliate to publish the directory listings of CLEC contained in Qwest's listings database so that CLEC's directory listings are non-discriminatory in appearance and integration, and have the same accuracy and reliability that such Affiliate provides to Qwest's end users.
- 10.4.2.25 Qwest further agrees that any arrangements for the publication of white pages directory listings with an Affiliate shall require such Affiliate to include in the customer guide pages of the white pages directory, a notice that end users should contact their local service provider to request any modifications to their existing listing or to request a new listing.
- 10.4.2.26 Qwest agrees that any arrangement with an Affiliate for the publication of white pages directory listings shall require such Affiliate to provide CLEC space in the customer guide pages of the white pages directory for the purpose of notifying customers how to reach CLEC to: (1) request service; (2) contact repair service; (3) dial directory assistance; (4) reach an account representative; (5) request buried cable local service; and (6) contact the special needs center for customers with disabilities.

10.4.3 Rate Elements

The following rate elements apply to White Pages Listings and are contained in Exhibit A of this Agreement.

- 10.4.3.1 Primary Listings; and
- 10.4.3.2 Premium/Privacy Listings.

10.4.4 Ordering Process

- 10.4.4.1 Qwest provides training on white page listings requests and submission processes. The ordering process is similar to the service ordering process.
- 10.4.4.2 CLEC listings can be submitted for inclusion in Qwest white pages directories according to the directions in the Qwest Listings User Documents for Facility Based and Resale CLECs, which is available on-line through the Interconnect and Resale Resource Guide (http://www.uswest.com/wholesale/) or will be provided in hard copy to CLEC upon request. Initial information and directions are available in the Interconnect and Resale Resource Guide.

10.4.4.3 CLEC can submit the OBF forms incorporated in the Local Service Request via the IMA EDI, IMA GUI or fax.

10.5 Directory Assistance

10.5.1 Description

- 10.5.1.1 Directory assistance service is a telephone number, voice information service that Qwest provides to its own end users and to other Telecommunications Carriers. Qwest provides CLEC non-discriminatory access to Qwest's directory assistance centers, services and directory assistance databases. There are three forms of Directory Assistance Services available pursuant to this Agreement -- Directory Assistance Service, Directory Assistance List Services, and Directory Assistance Database Service. These services are available with CLEC-specific branding, generic branding and Directory Assistance Call Completion Link options.
 - 10.5.1.1.1 Directory Assistance Service The published and non-listed telephone numbers provided within the relevant geographic area are those contained in Qwest's then current Directory Assistance database.
 - 10.5.1.1.1.1 Local Directory Assistance Service -- Allows CLEC's end users to receive published and non-listed telephone numbers within the caller's NPA/LATA geographic areas, whichever is greater.
 - 10.5.1.1.1.2 National Directory Assistance Service -- Allows CLEC's end users to receive listings from Qwest's Local Directory Assistance database and from the database of the National Directory Assistance services vendor selected by Qwest. National Directory Assistance Service includes Local Directory Assistance Service.
 - 10.5.1.1.1.3 Call Branding Service Allows CLEC's end users to receive the service options listed in 10.5.1.1.1.1 and 10.5.1.1.1.2 branded with the brand of CLEC or with a generic brand, where technically feasible. Call Branding announces CLEC's name to CLEC's end user at the start and completion of the call. Call Branding is an optional service available to CLEC.
 - a) Front End Brand -- Announces CLEC's name to CLEC's end user at the start of the call. There is a nonrecurring charge to setup and record the Front End Brand message.
 - b) Back End Brand -- Announces CLEC's name to CLEC's end user at the completion of the call. There is a nonrecurring charge to setup and record the Back End Brand message.
 - c) There is a non-recurring charge to load CLEC's brand message in each switch.

- d) Qwest will record CLEC's brand message.
- 10.5.1.1.1.4 Call Completion Link allows CLEC's end users' calls to be returned to CLEC for completion on CLEC's network, where available. There is a recurring charge per call.
- 10.5.1.1.2 Directory Assistance List Service -- Directory Assistance List Service is the bulk transfer of Qwest's directory listings for subscribers within Qwest's fourteen (14) states under a non-exclusive, non-transferable, revocable license to use the information solely for the purpose of providing directory assistance service subject to the terms and conditions of this Agreement. See the Directory Assistance List Section for terms and conditions under which Qwest supplies Directory Assistance List Services to CLEC.
 - 10.5.1.1.2.1 If CLEC elects to build its own directory assistance service, it can obtain Qwest directory listings through the purchase of the Directory Assistance List.
- 10.5.1.1.3 Directory Assistance Database Service -- Qwest shall provide CLEC non-discriminatory access to Qwest's Directory Assistance Database or "Directory1" database, where technically feasible, on a "per dip" basis.

10.5.2 Terms and Conditions

- 10.5.2.1 Qwest will provide CLEC non-discriminatory access to Qwest's directory assistance databases, directory assistance centers and personnel to provide Directory Assistance service.
- 10.5.2.2 Qwest's Directory Assistance database contains only those published and non-listed telephone number listings obtained by Qwest from its own end users and other Local Exchange Carriers.
- 10.5.2.3 Qwest will provide access to Directory Assistance Service for facility-based CLECs via dedicated multi-frequency (MF) operator service trunks. CLEC may purchase operator service trunks from Qwest or provide them itself. These operator service trunks will be connected directly to a Qwest Directory Assistance host or remote switch. CLEC will be required to order or provide at least one operator service trunk for each NPA served.
- 10.5.2.4 Qwest will perform Directory Assistance Services for CLEC in accordance with operating methods, practices, and standards in effect for all Qwest end users. Qwest will provide the same priority of handling for CLEC's end user calls to Qwest's Directory Assistance service as it provides for its own end user calls. Calls to Qwest's directory assistance are handled on a first come, first served basis, without regard to whether calls are originated by CLEC or Qwest end users.
- 10.5.2.5 Call Branding for Directory Assistance will entail recording and setting up a brand message for CLEC. Dedicated interoffice facilities are required.

- a) Call Completion Link requires dedicated interoffice facilities.
- 10.5.2.7 If CLEC elects to access the Qwest Directory Assistance databases on a per dip basis, Qwest will provide to CLEC the facility and equipment specifications necessary to enable CLEC to obtain compatible facilities and equipment.
- 10.5.2.8 Reseller CLECs' end users will use the same dialing pattern to access directory assistance service as used by Qwest's end users (i.e., 411, 1+411, or 1+NPA+555-1212) unless CLEC makes other arrangements.
- 10.5.2.9 A facility-based CLEC may choose to have its end-users dial a unique number or use the same dialing pattern as Qwest end users to access Qwest Directory Assistance service.
- 10.5.2.10 Qwest will timely enter into its Directory Assistance database updates of CLEC's listings. Qwest will implement quality assurance procedures such as random testing for listing accuracy. Qwest will identify itself to end users calling its DA service provided for itself either by company name or operating company number so that end users have a means to identify with whom they are dealing.
- 10.5.2.11 Qwest shall not use CLEC's Directory Assistance listings supplied to Qwest by CLEC under the terms of this Agreement for purposes other than providing Directory Assistance Service or DA List Information to directory assistance providers.

10.5.3 Rate Elements

The following rate elements apply to directory assistance service and are contained in Exhibit A of this Agreement.

- 10.5.3.1 A per call rate is applicable for Local Directory Assistance and National Directory Assistance Service selected by CLEC.
- 10.5.3.2 A non-recurring setup and recording fee will be charged for establishing each Call Branding option. A nonrecurring charge to load CLEC's brand in each switch is also applicable. Such non-recurring fees must be paid before service commences.
- 10.5.3.3 A per call rate is applicable for Call Completion Link.

10.5.4 Ordering Process

CLEC will order Directory Assistance Service by completing the questionnaire entitled "Qwest Operator Services/Directory Assistance Questionnaire for Local Service Providers." This questionnaire may be obtained from CLEC's Qwest account manager.

10.5.5 Billing

- 10.5.5.1 Qwest will track and bill CLEC for the number of calls placed to Qwest's Directory Assistance service by CLEC's end users as well as for the number of requests for Call Completion Link.
- 10.5.5.2 For purposes of determining when CLEC is obligated to pay the per call rate, the call shall be deemed made and CLEC shall be obligated to pay when the call is received by the Operator Services switch. An end user may request and receive no more than two telephone numbers per Directory Assistance call. Qwest will not credit, rebate or waive the per call charge due to any failure to provide a telephone number.
- 10.5.5.3 Call Completion Link will be charged at the per call rate when the end user completes the required action (i.e., "press the number one," "stay on the line," etc.).

10.6 Directory Assistance List

10.6.1 Description

- 10.6.1.1 Directory Assistance List (DA List) Information consists of name, address and telephone number information for all end users of Qwest and other local exchange carriers that are contained in Qwest's directory assistance database and, where available, related elements required in the provision of Directory Assistance service to CLEC's end users. No prior authorization from CLEC shall be required for Qwest to sell, make available, or release CLECs' end user Directory Assistance listings to Directory Assistance providers. In the case of end users who have non-published listings, Qwest shall provide the end user's local numbering plan area ("NPA"), address, and an indicator to identify the non-published status of the listing to CLEC; however, Qwest will not provide the non-published telephone number.
- 10.6.1.2 Qwest will provide DA List Information via initial loads and daily updates either by means of a magnetic tape or Network Data Mover (NDM) or as otherwise mutually agreed upon by the Parties. Qwest will provide all changes, additions or deletions to the DA List Information to CLEC on a daily basis. The Parties will use a mutually agreed upon format for the data loads.
- 10.6.1.3 DA List Information shall specify whether the Qwest end user is a residential, business, or government subscriber, and the listings of other Local Exchange Carriers will specify such information where it has been provided on the other carrier's listing order.
- 10.6.1.4 In the event CLEC requires a reload of DA List Information from Qwest's database in order to validate, synchronize or reconcile its database, a reload will be made available according to the rate specified in Exhibit A.
- 10.6.1.5 Qwest and CLEC will cooperate in the designation of a location to which the data will be provided.

10.6.2 Terms and Conditions

- 10.6.2.1 Qwest grants to CLEC, as a competing provider of telephone exchange service and telephone toll service, a non-exclusive, non-transferable, revocable license to use the DA List Information solely for the purpose of providing Directory Assistance Service subject to the terms and conditions of this Agreement. The license described in this paragraph is subject to revocation by Qwest only and Qwest may only revoke if it has reasonable grounds to believe that CLEC is misusing the information licensed in a manner violative of this Agreement. CLEC will be deemed to have misused DA List Information if it uses it for purposes other than for the provision of Directory Assistance Service as described in this Agreement. Prior to revoking such license, Qwest shall provide notice to CLEC advising CLEC of the alleged violation of the license and of Qwest's intent to revoke the license within thirty (30) calendar days of the date of the notice, during which time, CLEC shall have an opportunity to cure the alleged violation. Should CLEC contest the alleged violation, then CLEC shall so advise Qwest within twenty (20) calendar days after receipt of the notice of the alleged violation, but no later than thirty (30) calendar days after the date of the notice. Either Party may then submit the dispute to dispute resolution under Section 5.18 of this Agreement. While the matter is pending, Qwest shall not revoke the license granted until the matter is finally decided under the dispute resolution process by the Commission or the AAA. All notices referred to in this Section shall be in writing. As it pertains to the DA List Information in this Agreement, "Directory Assistance Service" shall mean the provision, by CLEC, via a live operator or a mechanized system, of telephone number and address information for an identified telephone service end user or the name and/or address of the telephone service end user for an identified telephone number. Should CLEC cease to be a telecommunications carrier, a competing provider of telephone exchange service or telephone toll service, this license automatically terminates.
 - 10.6.2.1.1 Qwest shall use commercially reasonable efforts to ensure that listings of Qwest retail end users provided to CLEC in Qwest's DA List Information are accurate and complete. All third party DA List Information is provided AS IS, WITH ALL FAULTS. Qwest further represents that it shall review all of its end user listings information provided to CLEC, including end user requested restrictions on use, such as nonpublished and nonlisted restrictions.
- 10.6.2.2 CLEC will obtain and timely enter into its Directory Assistance database daily updates of the DA List Information, will implement quality assurance procedures such as random testing for directory assistance listing accuracy, and will identify itself to end-users calling its DA service either by company name or operating company number so that end-users have a means to identify with whom they are dealing.
- 10.6.2.3 CLEC shall use Qwest's Directory Assistance listings supplied to CLEC under the terms of this Agreement solely for the purposes of providing Directory Assistance Service.
- 10.6.2.4 Qwest shall retain all right, title, interest and ownership in and to the DA Listing Information it provides hereunder. CLEC acknowledges and understands that while it may disclose the names, addresses, and telephone numbers (or an indication of non-published status) of Qwest's end users to a third party calling its Directory Assistance service for such information, the fact that such end user subscribes to

Qwest's telecommunications services is confidential and proprietary information and shall not be disclosed to any third party.

- 10.6.2.5 CLEC shall not sublicense, copy or allow any third party to access, download, copy or use the DA List Information, or any portions thereof, or any information extracted therefrom. Each Party shall take commercially reasonable and prudent measures to prevent disclosure and unauthorized use of Qwest's DA List Information at least equal to the measures it takes to protect its own confidential and proprietary information, including but not limited to implementing adequate computer security measures to prevent unauthorized access to Qwest's DA List Information when contained in any database.
- 10.6.2.6 Unauthorized use of Qwest's DA List Information, or any disclosure to a third party of the fact that an end user, whose listing is furnished in the DA list, subscribes to Qwest's, another Local Exchange carrier's, Reseller's or CMRS's telecommunications services shall be considered a material breach of this Agreement and shall be resolved under the Dispute Resolution provisions of this Agreement.
- 10.6.2.7 Within five (5) days after the expiration or earlier termination of this Agreement, CLEC shall (a) return and cease using any and all DA List Information which it has in its possession or control, (b) extract and expunge any and all copies of such DA List Information, any portions thereof, and any and all information extracted therefrom, from its files and records, whether in print or electronic form or in any other media whatsoever, and (c) provide a written certification to Qwest from an officer that all of the foregoing actions have been completed. A copy of this certification may be provided to third party carriers if the certification pertains to such carriers' DA List Information contained in Qwest's database.
- 10.6.2.8 CLEC is responsible for ensuring that it has proper security measures in place to protect the privacy of the end user information contained within the DA List Information. CLEC must remove from its database any telephone number for an end user whose listing has become non-published when so notified by Qwest.
- 10.6.2.9 Audits -- In accordance with the Audit Process Section of this Agreement, Qwest may request a comprehensive audit of CLEC's use of the DA List Information. In addition to the terms specified in the Audit Process Section, the following also apply:
 - 10.6.2.9.1 As used herein, "Audit" shall mean a comprehensive review of the other Party's delivery and use of the DA List Information provided hereunder and such other Party's performance of its obligations under this Agreement. Either Party (the "Requesting Party") may perform up to two (2) Audits per 12-month period commencing with the effective date of this Agreement. Qwest shall be entitled to "seed" or specially code some or all of the DA List Information that it provides hereunder in order to trace such information during an Audit and ensure compliance with the disclosure and use restrictions set forth above.
 - 10.6.2.9.2 All paper and electronic records will be subject to audit.

- 10.6.2.10 CLEC recognizes that certain local exchange carriers that have provided DA List Information that is included in Qwest's directory assistance database may be third party beneficiaries of this Agreement for purposes of enforcing any terms and conditions of the Agreement, other than payment terms, with respect to their D A List Information.
- 10.6.2.11 Qwest will provide a non-discriminatory process and procedure for contacting end users with non-published telephone numbers in emergency situations for non-published telephone numbers that are included in Qwest's directory assistance database. Such process and procedure will be available to CLEC for CLEC's use when CLEC provides its own directory assistance and purchases Qwest's Directory Assistance List product.

10.6.3 Rate Elements

Recurring and non-recurring rate elements for DA List Information are described below and are contained in Exhibit A of this Agreement.

- 10.6.3.1 Initial Database Load -- A "snapshot" of data in the Qwest DA List Information database or portion of the database at the time the order is received.
- 10.6.3.2 Reload -- A "snapshot" of the data in the Qwest DA List Information database or portion of the database required in order to refresh the data in CLEC's database.
- 10.6.3.3 Daily Updates -- Daily change activity affecting DA List Information in the listings database.
- 10.6.3.4 One-Time Set-Up Fees -- Charges for special database loads.
- 10.6.3.5 Output Charges -- Media charges resulting from either the electronic transmission or tape delivery of the DA List Information, including any shipping costs.

10.6.4 Ordering

- 10.6.4.1 CLEC may order the initial DA List Information load or update files for Qwest's local exchange service areas in its 14 state operating territory or, where technically feasible, CLEC may order the initial DA List Information load or update files by Qwest White Page Directory Code or NPA.
- 10.6.4.2 Special requests for data at specific geographic levels (such as NPA) must be negotiated in order to address data integrity issues.
- 10.6.4.3 CLEC shall use the Directory Assistance List Order Form found in the Interconnect & Resale Resource Guide.

10.7 Toll and Assistance Operator Services

10.7.1 Description

- 10.7.1.1 Toll and assistance operator services are a family of offerings that assist end users in completing EAS/local and intraLATA long distance calls. Qwest will provide non-discriminatory access to Qwest operator service centers, services and personnel.
 - 10.7.1.1.1 Local Assistance. Qwest will assist CLEC's end users requesting help or information on placing or completing EAS/local calls, will connect CLEC's end users to directory assistance, and will provide other information and guidance, including referral to the business office and repair, as may be consistent with Qwest's customary practice for providing end user assistance.
 - 10.7.1.1.2 IntraLATA Toll Assistance. Qwest will assist CLEC's end users with completion of intraLATA toll calls and will provide rates for intraLATA toll calls.
 - 10.7.1.1.2.1 Quote Service. Qwest will provide time and charges to CLEC's end users for intraLATA toll calls when an end user requests this service from the operator prior to placing the intraLATA toll call.
 - 10.7.1.1.3 Emergency Assistance. Qwest will provide assistance for handling CLEC's end user's EAS/local and intraLATA toll calls to emergency agencies, including but not limited to, police, sheriff, highway patrol and fire.

 10.7.1.1.4 Busy Line Verification. Qwest will perform Busy Line Verification ("BLV") when CLEC's end users request assistance from the operator bureau to determine if there is a telephone call in progress on a called line.
 - 10.7.1.1.5 Busy Line Interrupt. Qwest will perform Busy Line Interrupt ("BLI") when a CLEC's end users request assistance from the operator to interrupt a telephone call in progress. The operator will interrupt the busy line and inform the called party that a caller wishes to complete a call to the called party.

10.7.2 Terms and Conditions

- 10.7.2.1 Facility-based CLEC may interconnect CLEC's operator services type trunks to Qwest's operator services switch at the trunk side of the Qwest operator services host switch or at the trunk side of the Qwest operator services remote switch.
- 10.7.2.2 Facility-based CLEC must provide operator services type trunks between CLEC's end office and the Interconnection point on the Qwest operator services switch for each NPA served.
- 10.7.2.3 Trunk provisioning must follow Qwest guidelines. The technical requirements for operator services type trunks are included in the Operator Services Systems Generic Requirement (OSSGR), Bellcore document FR-NWT-000271, Section 6 (Signaling) and Section 10 (System Interfaces) in general requirements form.

- 10.7.2.4 CLEC's and Qwest's operator bureaus shall accept BLV and BLI inquiries from the operator bureau of the other party in order to allow transparent provision of BLV/BLI traffic between the parties' networks.
- 10.7.2.5 Facility-based CLEC will provide separate no-test trunks (in addition to the operator services type trunks) to the Qwest BLV/BLI hub.
- 10.7.2.6 Qwest will perform operator services for CLEC in accordance with operating methods, practices, and standards in effect for its retail end users. Qwest will respond to CLEC's end user's calls to Qwest's Operator Services according to the same priority scheme as it uses to respond to Qwest retail end user calls. Calls to Qwest's Operator Services are handled on a first come, first served basis, without regard to whether calls are originated by CLEC or Qwest end users.
- 10.7.2.7 It is understood that Qwest shall not be obligated to provide specific operator services where there are facility or technical limitations. Qwest, in its reasonable discretion, may from time-to-time modify and change the nature, extent, and detail of specific operator services.
- 10.7.2.8 Qwest shall maintain adequate equipment and personnel to reasonably perform operator services. Facility-based CLEC shall provide and maintain the facilities necessary to connect its end users to the locations where Qwest provides operator services and to provide all information and data needed or reasonably requested by Qwest in order to perform operator services.
- 10.7.2.9 Call Branding is an optional service available to CLEC. Call Branding announces CLEC's name to CLEC end users at the start of the call and at the completion of the call. If CLEC selects the Call Branding option, Qwest will provide Call Branding to CLEC where technically feasible.
 - a) Front End Brand Announces CLEC's name to CLEC end users at the start of the call. There is a nonrecurring charge to setup and record the Front End Brand message.
 - b) Back End Brand Announces CLEC's name to CLEC end users at the completion of the call. There is a nonrecurring charge to setup and record the Back End Brand message.
- 10.7.2.10 Call branding for toll and operator services will entail recording and setup of a CLEC brand message. Qwest will record CLEC's branded message. Dedicated interoffice facilities will be required.
- 10.7.2.11 Reseller CLEC's end-users will dial "0" or "0+" to access Qwest operator services, unless CLEC makes other arrangements. A facility-based CLEC may choose to have its end users access Qwest operators by dialing a unique number or by using the same dialing pattern as used by Qwest retail end users.

10.7.3 Rate Elements

Qwest toll and assistance operator services are offered under two pricing options. Option A offers a per-call rate structure. Option B offers a per-work-second and a per-computer-handled call rate structure. Applicable recurring and nonrecurring rate elements are detailed below and in Exhibit A of this Agreement.

10.7.3.1 Option A - Operator Services Rate Elements

- 10.7.3.1.1 Operator-Handled Calling Card Call CLEC will be charged for each completed calling card call that was dialed 0+ where the operator entered the calling card number.
- 10.7.3.1.2 Computer-Handled Calling Card Call CLEC will be charged for each computer-handled completed call that was dialed 0+ where the end user entered the required information, such as calling card number, and an operator did not handle the call.
- 10.7.3.1.3 Station Call CLEC will be charged for each completed station call, including station sent paid, collect, third number special billing or 0- calling card call.
- 10.7.3.1.4 Person Call CLEC will be charged for each completed person-to-person call regardless of the billing used by the end user.
- 10.7.3.1.5 Connect to Directory Assistance Call CLEC will be charged for each operator-placed call to directory assistance requested by CLEC's end user.
- 10.7.3.1.6 Busy Line Verify Call CLEC will be charged for each call where the CLEC's end user requests the operator to verify that conversation exists on a line. A charge shall apply for each bury line verify attempt requested by an end user and completed by the where the operator determines that conversation exists on the line.
- 10.7.3.1.7 Busy Line Interrupt Call CLEC will be charged for each call where the CLEC's end user requests the operator to interrupt conversation on a busy line and request release of the line. A charge applies whether or not the called party releases the line.
- 10.7.3.1.8 Operator Assistance Call CLEC will be charged for each EAS/local call or intraLATA call, whether completed or not, that does not potentially generate an operator surcharge. These calls include, but are not limited to: calls given the direct distance dialed rate because of transmission problems; calls where the operator has determined there should be no charge, such as Busy Line Verify ("BLV") or Busy Line Interrupt ("BLI") attempts where CLEC equipment was not available to complete the BLV or BLI request; calls where the end user requests information from the operator and no attempt is made to complete a call; and calls for quote service.

10.7.3.1.9 "Completed call" as used in this Section shall mean that the end user makes contact with the location, telephone number, person or extension designated by the end user.

10.7.3.2 Option B - Per Work-Second and Per-Computer-Handled Call

- 10.7.3.2.1 Operator Handled Call CLEC will be charged per work second for all calls originating from its end users or facilities that are routed to Qwest's operator for handling. Work second charging begins when the Qwest operator position connects with CLEC's end user and terminates when the connection between the Qwest operator position and CLEC's end user is terminated.
- 10.7.3.2.2 Computer-Handled Calls CLEC will be charged for each computer-handled call. Computer-handled calls are calls that are routed without operator handling, and include, but are not limited to, credit card calls where the end user enters the calling card number, calls originating from coin telephones where the computer requests deposit of coins, additional end user key actions, recording of end user voice, etc.
- 10.7.3.3 Call Branding Nonrecurring Charge. Qwest will charge CLEC nonrecurring charges for setup and recording CLEC's brand message and for loading each operator services switch with CLEC's brand message. CLEC must pay the non-recurring charges prior to commencement of the service. The non-recurring set-up and recording charge will apply each time CLEC's brand message is changed. The non-recurring charge to load the switches will also apply each time CLEC's branded message is changed. Exhibit A to this Agreement provides the nonrecurring charges.

10.7.4 Ordering Process

CLEC will order Operator Services by completing the "Qwest Operator Services/Directory Assistance Questionnaire for Local Service Providers." Copies of this questionnaire may be obtained from CLEC's designated Qwest account manager.

10.7.5 Billing

- 10.7.5.1 Qwest will track usage and bill CLEC for the calls placed to Qwest operator services by CLEC's end users and facilities.
- 10.7.5.2 Qwest will compute CLEC's invoice based on both Option A (Price Per Call) and Option B (Price Per Work Second and Per Computer Handled Calls). Qwest will charge CLEC whichever option results in a lower charge.
- 10.7.5.3 If, due to equipment malfunction or other error, Qwest does not have the necessary information available to compile an accurate billing statement, Qwest may render a reasonably estimated bill, but shall notify CLEC of the methods of such estimate and cooperate in good faith with CLEC to establish a fair, equitable estimate. Qwest shall render a bill reflecting actual billable quantities when and if the information necessary for the billing statement becomes available.

10.8 Access to Poles, Ducts, Conduits, and Rights of Way

10.8.1 Description

- 10.8.1.1 Pole Attachments Where it has ownership or control to do so, Qwest will provide CLEC with access to available pole attachment space for the placing of facilities for the purpose of transmitting Telecommunications Services.
 - 10.8.1.1.1 The term Pole Attachment means any attachment by CLEC to a pole owned or controlled by Qwest.
 - 10.8.1.2 Ducts and Conduits Where it has ownership or control to do so, Qwest will provide CLEC with access to available ducts/conduits for the purpose of placing facilities for transmitting Telecommunications Services. A spare conduit will be leased for copper facilities only, and an innerduct for the purpose of placing fiber. CLEC may place innerduct in an empty conduit. Control of CLEC-installed spare innerduct shall vest in Qwest immediately upon installation; ownership of such innerduct shall vest to Qwest if and when CLEC abandons such innerduct. Within a multi-unit building, duct may traverse building entrance facilities, building entrance links, equipment rooms, remote terminals, cable vaults, telephone closets or building riser.
 - 10.8.1.2.1 The term Duct means a single enclosed raceway for conductors, cable and/or wire. Duct may follow streets, bridges, public or private ROW or may be within some portion of a multi-unit building. Within a multi-unit building, duct may traverse building entrance facilities, building entrance links, equipment rooms, remote terminals, cable vaults, telephone closets or building riser.
 - 10.8.1.2.2 The term Conduit means a pipe placed in the ground in which cables and/or wires may be installed.
- 10.8.1.3 Rights of Way (ROW) Where it has ownership or control to do so, Qwest will provide to CLEC, via a Quitclaim without warranty, access to available ROW for the purpose of placing facilities for transmitting Telecommunication Services. ROW includes land or other property owned or controlled by Qwest and may run under, on, above, across, along or through public or private property or enter multi-unit buildings.
 - 10.8.1.3.1 ROW means a real property interest in privately-owned real property, but expressly excluding any public, governmental, federal or Native American, or other quasi-public or non-private lands, sufficient to permit Qwest to place telecommunications facilities on such real property; such property owner may permit Qwest to install and maintain facilities under, on, above, across, along or through private property or enter multi-unit buildings.
- 10.8.1.4 CLEC Duties Pursuant to 47 U.S.C. Section 251 (b)(4) and Colorado rules, CLEC shall have the duty to afford access to the poles, ducts, conduits and rights-of-way of CLEC to Qwest on rates, terms, and conditions that are consistent with Section 224, and further, CLEC shall provide reasonable access to poles, ducts and conduits, and right of way when feasible and when access is necessary for Qwest to provide service.

10.8.1.5 The phrase "ownership or control to do so" means the legal right, as a matter of state law, to convey an interest in real property.

10.8.2 Terms and Conditions

Qwest shall provide CLEC non-discriminatory access to poles, cluds, conduit and rights of way on terms and conditions found in the Revised Qwest Right of Way, Pole Attachment and/or Innerduct Occupancy General Information Document, attached hereto as Exhibit D. Qwest will not favor itself over CLEC when provisioning access to poles, cluds, concluits and rights of way. Qwest shall not give itself preference when assigning space.

- 10.8.2.1 Subject to the provisions of this Agreement, Qwest agrees to issue to CLEC authorization for CLEC to attach, operate, maintain, rearrange, transfer and remove at its sole expense its facilities on Poles/Innerduct or ROW owned or controlled in whole or in part by Qwest, subject to Orders placed by CLEC. Any and all rights granted to CLEC shall be subject to and subordinate to any future local, state and/or federal requirements.
- 10.8.2.2 Qwest will rely on such codes as the National Electrical Safety Code (NESC) to prescribe standards with respect to capacity, safety, reliability, and general engineering principles.
- 10.8.2.3 Federal requirements, such as those imposed by Federal Energy Regulatory Commission (FERC) and Occupational Safety and Health Administration (OSHA), will continue to apply to the extent such requirements affect requests for attachments or occupancy to Qwest facilities under Section 224(f)(1) of the Act.
- 10.8.2.4 CLEC shall provide access to a map of the requested Poles/Innerduct/ROW route, including estimated distances between major points, the identification and location of the Poles/Innerduct and ROW and a description of CLEC's facilities. Qwest agrees to provide to CLEC access to relevant plats, maps, engineering records and other data within ten (10) business days of receiving a bona fide request for such information, except in the case of extensive requests. Extensive requests involve the gathering of plats from more than one (1) location, span more than five (5) Wire Centers, or consist of ten (10) or more intra-Wire Center requests submitted simultaneously. Responses to extensive requests will be provided within a reasonable interval, not to exceed sixty (60) calendar days.
- 10.8.2.5 Except as expressly provided herein, or in the Pole Attachment Act of 1934 as amended and its regulations and rules, or in any applicable state or municipal laws, nothing herein shall be construed to compel Qwest to construct, install, modify or place any Poles/Innerduct or other facility for use by CLEC.
- 10.8.2.6 Qwest retains the right to determine the availability of space on Poles/Innerduct, conduit and ROW consistent with 47 USC § 224 and FCC orders, rules and regulations pursuant to 47 USC § 224. In the event Qwest determines that rearrangement of the existing facilities on Poles/Innerduct, conduit and ROW is required before CLEC's facilities can be accommodated, the actual cost of such modification will be included in CLEC's nonrecurring charges for the associated Order ("Make-Ready

- fee"). When modifications to a Qwest spare conduit include the placement of Innerduct, Qwest or CLEC will install the number of Innerduct required to fill the duct to its full capacity.
- 10.8.2.7 Qwest shall make manhole ingress and egress for Innerduct access available to CLEC. Qwest will perform a feasibility study to determine whether to provide a stub out via the pre-constructed knock out within the manhole, or to perform a core drill of the manhole.
- 10.8.2.8 Where such authority does not already exist, CLEC shall be responsible for obtaining the necessary legal authority to occupy ROW, and/or Poles/Innerduct on governmental, federal, Native American, and private rights of way. CLEC shall obtain any permits, licenses, bonds, or other necessary legal authority and permission, at CLEC's sole expense, in order to perform its obligations under this Agreement. CLEC shall contact all owners of public and private rights-of-way to obtain the permission required to perform the work prior to entering the property or starting any work thereon. See Section 10.8.4. CLEC shall comply with all conditions of rights-of-way and permits. Once such permission is obtained, all such work may be performed by Qwest or CLEC at the option of CLEC.
- 10.8.2.9 Access to a Qwest Central Office manhole will be permitted where technically feasible. If space is available, Qwest will allow access through the Central Office manhole to the POI (Point of Interconnection). There shall be a presumption that there shall be no fiber splices allowed in the Central Office manhole. However, where CLEC can establish the necessity and technical feasibility of splicing in the Central Office Manhole, such action shall be permitted.
- If CLEC requests Qwest to replace or modify existing Poles/Innerduct to increase its strength or capacity for the sole benefit of CLEC, CLEC shall pay Qwest the total actual replacement cost, Qwest's actual cost to transfer its attachments to new Poles/Innerduct, as necessary, and the actual cost for removal (including actual cost of destruction) of the replaced Poles/Innerduct, if necessary. Ownership of new Poles/Innerduct shall vest to Qwest. Upon request, Qwest shall permit CLEC to install Poles/Innerduct. Qwest reserves the right to reject any non-conforming replacement Pole/Conduit installed by CLEC that do not conform to the NESC, OSHA or local ordinances. To the extent that a modification is incurred for the benefit of multiple parties, CLEC shall pay a proportionate share of the total actual cost based on the ratio of the amount of new space occupied by the facilities of CLEC to the total amount of space occupied by all parties including Qwest or its affiliates participating in the modification. Parties who do not initiate, request or receive additional space from a modification, are not required to share in the cost of the modification. CLEC, Qwest or any other party that uses a modification as an opportunity to bring its facilities into compliance with applicable safety or other requirements will be deemed to be sharing in the modification and will be responsible for its share of the modification cost. Attaching entities will not be responsible for sharing in the cost of governmentally mandated pole or other facility modification. Qwest does not and will not favor itself over other carriers when provisioning access to poles, innerduct and rights-of-way.

- 10.8.2.11 Notification of modifications initiated by or on behalf of Qwest and at Qwest's expense shall be provided to CLEC at least sixty (60) calendar days prior to beginning modifications. Such notification shall include a brief description of the nature and scope of the modification. If CLEC does not respond to a requested rearrangement of its facilities within sixty (60) days after receipt of written notice from Qwest requesting rearrangement, Qwest may perform or have performed such rearrangement and CLEC shall pay the actual cost thereof. No such notice shall be required in emergency situations or for routine maintenance of Poles/Innerduct completed at Qwest's expense.
- 10.8.2.12 Qwest reserves the right to make an on-site/final construction inspection of CLEC's facilities occupying the Poles/Innerduct system. CLEC shall reimburse Qwest for the actual cost of such inspections except where specified in this Section.
- When final construction inspection by Qwest has been completed. CLEC shall correct such non-complying conditions within the reasonable period of time specified by Qwest in its written notice. If corrections are not completed within the specified reasonable period, occupancy authorizations for the ROW, Poles/Innerduct system where non-complying conditions remain uncorrected shall suspend forthwith, regardless of whether CLEC has energized the facilities occupying said Poles/Innerduct or ROW system and CLEC shall remove its facilities from said Poles/Innerduct or ROW in accordance with the provisions of this Section, provided, however, if the corrections physically cannot be made within such specified time, and CLEC has been diligently prosecuting such cure, CLEC shall be granted a reasonable additional time to complete such cure. Qwest may deny further occupancy authorization to CLEC until such noncomplying conditions are corrected or until CLEC's facilities are removed from the Poles/Innerduct system where such non-complying conditions exist. If agreed between both Parties, Qwest shall perform or have performed such corrections and CLEC shall pay Qwest the actual cost of performing such work. Subsequent inspections to determine if appropriate corrective actions have been taken may be made by Qwest.
- 10.8.2.14 Once CLEC's facilities begin occupying the Poles/Innerduct or ROW system, Qwest may perform a reasonable number of inspections. Qwest shall bear the cost of such inspections unless the results of the inspection reveal any violation or hazard, or that CLEC has in any other way failed to comply with the provisions of Section 10.8.2.20; in which case CLEC shall reimburse Qwest the costs of inspections and re-inspections, as required. CLEC's representative may accompany Qwest on such field inspections. The cost of periodic inspection or any special inspections found necessary due to the existence of sub-standard or unauthorized occupancies shall be billed separately.
- 10.8.2.15 The costs of inspections made during construction and/or the final construction survey and subsequent inspection shall be billed to CLEC upon completion of the inspections.
- 10.8.2.16 Final construction, subsequent, and periodic inspections or the failure to make such inspections, shall not relieve CLEC of any responsibilities, obligations, or liability assigned under this Agreement.

- 10.8.2.17 CLEC may use individual workers of its choice to perform any work necessary for the attaching of its facilities so long as such workers have the same qualifications and training as Qwest's workers. CLEC may use any contractor approved by Qwest to perform Make-Ready Work.
- 10.8.2.18 If Qwest terminates an Order for cause, or if CLEC terminates an Order without cause, subject to 10.8.4.5, CLEC shall pay termination charges equal to the amount of fees and charges remaining on the terminated Order(s) and shall remove its facilities from the Poles/Innerduct within sixty (60) calendar days, or cause Qwest to remove its facilities from the Poles/Innerduct at CLEC's expense; provided, however, that CLEC shall be liable for and pay all fees and charges provided for in this Agreement to Qwest until CLEC's facilities are physically removed. "Cause" as used herein shall include CLEC's use of its facilities in material violation of any applicable law or in aid of any unlawful act or making an unauthorized modification to Qwest's Poles/Innerduct, or, in the case of ROW, any act or omission that violates the terms and conditions of either (a) the Quitclaim Right of Access Agreement ("Quitclaim') by which Qwest Quitclaim a right of access to the ROW to CLEC, or (b) the instrument granting the original ROW to Qwest or its predecessor.
- 10.8.2.19 Qwest may abandon or sell any Poles/Innerduct, conduit or ROW at any time by giving written notice to CLEC. Any Poles, Innerduct, conduit or ROW that is sold, will be sold subject to all existing legal rights of CLEC. Upon abandonment of Poles/Innerduct, conduit or ROW, and with the concurrence of the other joint user(s), if necessary, CLEC shall, within sixty (60) calendar days of such notice, either: 1) continue to occupy the Poles/Innerduct, conduit or ROW pursuant to its existing rights under this Agreement if the Poles/Innerduct, conduit, or ROW is purchased by another party; 2) purchase the Poles/Innerduct, conduit or ROW from Qwest at the current market value; or 3) remove its facilities therefrom. Failure to explicitly elect one of the foregoing options within sixty (60) calendar days shall be deemed an election to purchase the Poles/Innerduct, conduit or ROW at the current market value if no other party purchased the Poles/Innerduct, conduit or ROW within this sixty (60) day period.
- 10.8.2.20 CLEC's facilities shall be placed and maintained in accordance with the requirements and specifications of the current applicable standards of Bellcore Manual of Construction Standards, the National Electrical Code, the National Electrical Safety Code, and the rules and regulations of the Occupational Safety and Health Act, all of which are incorporated by reference, and any governing authority having jurisdiction. Where a difference in specifications exists, the more stringent shall apply. Notwithstanding the foregoing, CLEC shall only be held to such standard as Qwest its Affiliates or any other Telecommunications Carrier is held. Failure to maintain facilities in accordance with the above requirements or failure to correct as provided in Section 10.8.2.13 shall be cause for termination of the Order. CLEC shall in a timely manner comply with all requests from Qwest to bring its facilities into compliance with these terms and conditions.
- 10.8.2.21 Should Qwest under the provisions of this Agreement remove CLEC's facilities from the Poles/Innerduct covered by any Order, Qwest will deliver the facilities removed upon payment by CLEC of the cost of removal, storage and delivery, and all other amounts due Qwest. If CLEC removes facilities from Poles/Innerduct for other

than repair or maintenance purposes, no replacement on the Poles/Innerduct shall be made until all outstanding charges due Qwest for previous occupancy have been paid in full. CLEC shall advise Qwest in writing as to the date on which the removal of facilities from the Poles/Innerduct has been completed.

- 10.8.2.22 If any facilities are found attached to Poles/Innerduct for which no order is in effect, Qwest, without prejudice to its other rights or remedies under this Agreement, may assess a charge and CLEC agrees to pay a charge of \$200.00 per Pole or \$200 per innerduct run between two manholes, plus payment as specified in this Section. Qwest shall waive the unauthorized attachment fee if the following conditions are both met: (1) CLEC cures such unauthorized attachment (by removing it or submitting a valid Order for the attachment in the form of Attachment 2 of Exhibit D, within thirty (30) days of written notification from Qwest of the unauthorized attachment; and (2) the unauthorized attachment did not require Qwest to take curative measures itself (e.g., pulling additional innerduct) prior to cure by CLEC. Qwest shall also waive the unauthorized attachment fee if the unauthorized attachment arose due to error by Qwest rather than CLEC. CLEC is required to submit in writing, within ten (10) business days after receipt of written notification from Qwest of the unauthorized occupancy, a Poles/Innerduct application. If such application is not received by Qwest within the specified time period, CLEC will be required to remove its unauthorized facility within thirty (30) calendar days of the final date for submitting the required application, or Qwest may remove CLEC's facilities without liability, and the cost of such removal shall be borne by CLEC.
- 10.8.2.23 No act or failure to act by Qwest with regard to an unauthorized occupancy shall be deemed as the authorization of the occupancy. Any subsequently issued authorization shall not operate retroactively or constitute a waiver by Qwest of any of its rights or privileges under this Agreement or otherwise. CLEC shall be subject to all liabilities of the Agreement in regard to said unauthorized occupancy from its inception.
- 10.8.2.24 Qwest will provide CLEC non-discriminatory access to poles, ducts, conduits and ROW pursuant to 47 USC § 224 and FCC orders, rules and regulations pursuant to 47 USC § 224. In the event of a conflict between this SGAT, on one hand, and 47 USC § 224 and FCC orders, rules and regulations pursuant to 47 USC § 224, on the other, 47 USC § 224 and FCC orders, rules and regulations pursuant to 47 USC § 224 shall govern. Further, in the event of a conflict between Exhibit D, on one hand, and this SGAT or 47 USC § 224 and FCC orders, rules and regulations pursuant to 47 USC § 224, on the other, this SGAT or 47 USC § 224 and FCC orders, rules and regulations pursuant to 47 USC § 224 shall govern, provided however, that any Quitclaim that has been duly executed, acknowledged and recorded in the real property records for the county in which the ROW is located shall govern in any event pursuant to its terms.
- 10.8.2.25 Nothing in this SGAT shall require Qwest to exercise eminent domain on behalf of CLEC.

10.8.3 Rate Elements

Qwest fees for attachments are in accordance with Section 224 of the Act and FCC orders, rules and regulations promulgated thereunder, as well as the rates established by the Commission including the following rates, are reflected in Exhibit A.

- 10.8.3.1 Inquiry Fee. A non-refundable pre-paid charge used to recover the costs associated with performing an internal record review to determine if a requested route and/or facility is available, or with respect to ROW, to determine the information necessary to create the ROW Matrix, which identifies, for each ROW, the name of the original grantor and the nature of the ROW (e.g. easement, lease, etc.). Separate Inquiry Fees apply for ROW, Poles and Conduit/Innerduct.
- 10.8.3.2 Field Verification Fee/Quitclaim Preparation Fee. In the case of Poles and Innerduct, the Field Verification Fee is a non-refundable pre-paid charge which recovers the estimated actual costs for a field survey verification required for a route and to determine scope of any required Make-Ready work. Separate Field Verification Fees apply for Poles and Manholes. In the case of ROW, the Quitclaim Preparation Fee is a non-refundable, pre-paid charge which recovers the estimated actual costs for preparation of the Quitclaim for each ROW requested by the CLEC. Field Verification and Quitclaim Preparation Fees shall be billed in advance.
- Make-Ready Fee. A pre-paid non-refundable (other than true-up) charge which recovers the cost of necessary work required to make the requested facility/ROW available for access. For innerduct, this could include, but is not limited to, the placing of innerduct in conduit/duct systems or core drilling of manholes. For pole attachment requests, this could include, but is not limited to, the replacement of poles to meet required clearances over roads or land. For ROW, this Make-Ready could include, but is not limited to, personnel time, including attorney time. With respect to ROW, Make-Ready work refers to legal or other investigation or analysis arising out of CLEC's failure to comply with the process described in Exhibit D for ROW or other circumstances giving rise to such work beyond the simple preparation of one or more Quitclaims. The estimated pre-paid fee shall be billed in advance.
- 10.8.3.4 Pole Attachment Fee. A pre-paid fee which is charged for the occupancy, including during any Make-Ready period, of one foot of pole space (except for antenna attachment which requires two feet). This fee shall be annual unless CLEC requests that it be semi-annual.
- 10.8.3.5 Innerduct Occupancy Fee. A pre-paid fee which is charged for the occupancy, including during any Make-Ready period, of an innerduct on a per foot basis. This fee shall be annual unless CLEC requests that it be semi-annual.
- 10.8.3.6 Quitclaim Consideration. A pre-paid fee which constitutes consideration for Quitclaiming the ROW to CLEC. This fee shall be a one-time (i.e. non-recurring) fee..

10.8.4 Ordering

There are two (2) steps required before placing an Order for access to ROW, Innerduct and Pole Attachment: Inquiry Review and Field Verification.

- 10.8.4.1 Inquiry Reviews. Upon receipt of an inquiry regarding ROW access, Pole Attachment or Innerduct Occupancy, Qwest will provide CLEC with Exhibit D. CLEC will review the documents and provide Qwest with maps of the desired area indicating the routes and entrance points for proposed attachment, proposed occupancy or proposed CLEC construction on Qwest owned or controlled Poles, Innerduct and ROW. CLEC will include the appropriate Inquiry Fee with a completed Attachment 1.A from Exhibit D.
 - 10.8.4.1.1 Inquiry Review Duct/Conduit. Qwest will complete the database inquiry and prepare a duct structure diagram (referred to as a "Flatline") which shows distances and access points (such as manholes). Along with the Flatline will be estimated costs for field verification of available facilities. These materials will be provided to the CLEC within ten (10) calendar days or within the time frames of the applicable federal or state law, rule or regulation. This time frame is applicable to the standard inquiry of thirty (30) Utility Holes or fewer. An inquiry which exceeds the standard will have negotiated completion dates.
 - 10.8.4.1.2 Inquiry Review Poles. Qwest will provide the name and contact number for the appropriate local field engineer for joint validation of the poles and route and estimated costs for field verification on Attachment 1.B of Exhibit D within ten (10) calendar days of the request. This time frame is applicable to the standard inquiry of one hundred (100) poles or fewer. An inquiry which exceeds the standard will have negotiated completion dates.
 - 10.8.4.1.3 Inquiry Review ROW. Qwest shall, upon request of CLEC, provide the ROW Matrix to CLEC within ten (10) days of the request. Qwest makes no warranties concerning the accuracy of the information provided to CLEC; CLEC expressly acknowledges that Qwest's files contain only the original ROW instruments, and that the current owner of the fee estate may not be the party identified in the document provided by Qwest.
- 10.8.4.2 Field Verification - Poles Ducts and Quitclaim Preparation (ROW). CLEC will review the Inquiry results and determine whether to proceed with field verification for Poles/Ducts or Quitclaim preparation for ROW. If field verification or Quitclaim preparation is desired, CLEC will sign and return Attachment 1.B of Exhibit D along with a check for the relevant verification fee (Field Verification Fee or Quitclaim Preparation Fee) plus \$10.00 per Quitclaim as consideration for the Quitclaim. Upon payment of the relevant fee and Quitclaim consideration, if applicable, Qwest will provide, as applicable: depending on whether the request is for Poles, Innerduct or ROW: (a) in the case of Poles or Duct, a field survey and site investigation of the Poles or Duct, including the preparation of distances and drawings, to determine availability of existing Poles/Innerduct; identification of Make-Ready costs required to provide Innerduct; the schedule in which the Make-Ready work will be completed; and, the annual recurring prices associated with the attachment of facilities, and/or (b) in the case of ROW, the completed Quitclaim(s), executed and acknowledged by Qwest. Upon completion of the Quitclaim(s) by CLEC, in accordance with the instructions, terms and conditions set forth in Exhibit D, the Quitclaim becomes effective to Quitclaim the interest identified in the Quitclaim (if any). In the case of Poles or Innerduct, estimates of Make-Ready costs and the annual recurring prices associated with the attachment of facilities shall be

provided on Attachment 2 of Exhibit D and shall be completed according to the schedule in Exhibit D at paragraph 2.2. The Attachment 2 quotation shall be valid for ninety (90) calendar days.

- 10.8.4.2.1 CLEC-Performed Field Verification. At the option of CLEC, it may perform its own field verification (in lieu of Qwest performing same) with the following stipulations: 1) Verifications will be conducted by a Qwest approved contractor; 2) A Qwest contractor will monitor the activity of CLEC contractor and a current labor rate will be charged to CLEC; 3) CLEC will provide Qwest with a legible copy of manhole butterfly drawings that reflect necessary Make-Ready effort; and 4) Qwest will use the CLEC-provided butterfly drawings and documentation to check against existing jobs and provide a final field report of available Duct/Innerduct. CLEC will be charged standard rates for Tactical Planner time.
- 10.8.4.3 Order Poles and Ducts. The review, signing and return of Attachment 2 of the General Information Document along with payment of the Make-Ready and prorated recurring access charges for the current relevant period (annual or semi-annual) shall be accepted as an Order for the attachment or occupancy. Upon receipt of the accepted Order from CLEC and applicable payment for the fees identified, Qwest will assign the requested space and commence any Make-Ready work which may be required. Qwest will notify CLEC when Poles/Innerduct are ready.
- 10.8.4.4 Make-Ready Estimates of Make-Ready are used to cover actual Make-Ready costs.
 - 10.8.4.4.1 If Qwest requests, CLEC will be responsible for payment of the actual Make-Ready costs determined if such costs exceed the estimate. Such payment shall be made within thirty (30) days of receipt of an invoice for the costs that exceed the estimate.
 - 10.8.4.4.2 Within fifteen (15) business days of a request, Qwest will provide CLEC copies of records reflecting actual cost of Make-Ready work; provided, however, that, if Qwest does not possess all such records at the time of the request, then Qwest will provide copies of such records within fifteen (15) business days of receipt of such records. CLEC must request such records, if at all, within sixty (60) calendar days after notification of the completion of the Make-Ready work.
 - 10.8.4.4.3 If the actual Make-Ready costs are less than the estimate, an appropriate credit for the difference will be issued upon request. Such request must be received within sixty (60) calendar days following CLEC's receipt of copies of records if CLEC has requested records under this paragraph, or within sixty (60) calendar days after notification of the completion of Make-Ready work if CLEC has not requested records under this paragraph. Such credit will issue within ten (10) business days of Qwest's receipt of either all records related to such actual costs or CLEC's request for credit, whichever comes last, but in no event later than ninety (90) calendar days following the request for credit.

10.8.4.4.4 If CLEC cancels or if, due to circumstances unforeseen during inquiry/verification, Qwest denies the request for Poles, Ducts or ROW, upon CLEC request, Qwest will also refund the difference between the actual Make-Ready costs incurred and those prepaid by CLEC, if any. Such request must be made within thirty (30) calendar days of CLEC's receipt of written denial or notification of cancellation. Any such refund shall be made within ten (10) business days of either receipt of CLEC's request or Qwest's receipt of all records relating to the actual costs, whichever comes last, but in no event later than ninety (90) calendar days following the denial.

10.8.5 Billing

CLEC agrees to pay the following fees in advance as specified in Attachments 1.A, 1.B, and 2 of Exhibit D: Inquiry Fee, Field Verification Fee, Quitclaim Preparation Fee, Make-Ready Fee, Pole Attachment Fee, Innerduct Occupancy Fee and Quitclaim Consideration. Make-Ready Fees will be computed in compliance with applicable local, state and federal guidelines. Usage fees for Poles/Innerduct (i.e., Pole Attachment Fee and Innerduct Occupancy Fee) will be assessed on an annual basis (unless CLEC requests a semi-annual basis). Annual usage fees for Poles/Innerduct will be assessed as of January 1 of each year. Semi-annual usage fees for Poles/Innerduct will be assessed as of January 1 and July 1 of each year. All fees shall be paid within thirty (30) days following receipt of invoices. All fees are not refundable except as expressly provided herein.

10.8.6 Maintenance and Repair

In the event of any service outage affecting both Qwest and CLEC, repairs shall be effectuated on a non-discriminatory basis as established by local, state or federal requirements. Where such requirements do not exist, repairs shall be made in the following order: electrical, telephone (EAS/local), telephone (long distance), and cable television, or as mutually agreed to by the users of the affected Poles/Innerduct.

10.9 Enhanced Extended Loop

10.9.1 Definition -- Enhanced Extended Loop (EEL) is a service offered by Qwest that allows CLEC to extend loops from the end user premise to a CLEC collocation in a different. Wire Center. EEL is for the purpose of connecting an end-user to a CLEC switch. EEL consists of a combination of loop and interoffice facilities and may also include multiplexing or concentration capabilities. EEL transport and loop facilities may utilize DS0, DS1 or DS3 equivalent bandwidths.

10.9.1.1 By providing EEL, Qwest does not waive its position that it is not required to provide other combinations of unbundled network elements under (CFR) 51.315.(c).

10.9.2 Terms and Conditions

10.9.2.1 CLEC must utilize EEL to provide a significant amount of local exchange service to each end user served.

- 10.9.2.2 EEL is only available to serve end user customers served out of the Wire Centers set out in 9.11.2.5.1.
- 10.9.2.3 One end of the interoffice facility must terminate at a CLEC Collocation in a Wire Center other than the Serving Wire Center of the loop.
- 10.9.2.4 EEL combinations may consist of loops and interoffice transport of the same bandwidth. When multiplexing is requested, EEL may consist of loops and interoffice transport of different bandwidths. CLEC may also order combinations of interoffice transport, concentration capability and DS0 loops.
- 10.9.2.5 When concentration capability is requested, CLEC will purchase the appropriate concentration equipment and provide it to Qwest for installation in the Wire Center.
- 10.9.2.6 Installation intervals will be equivalent to the respective Private Line Transport Service on the following web-site address: http://www.uswest.com/carrier/guides/sig/index.html.
- 10.9.2.7 Concentration capability installation intervals will be offered as an ICB.
- 10.9.2.8 EEL services will only be provided where existing facilities are available.

10.9.3 Rate Elements

- 10.9.3.1 EEL Link. The EEL Link is the loop connection between the end user premises and the serving Wire Center. EEL Link is available in DS0, DS1 and DS3 bandwidths. Recurring and non-recurring charges apply.
- 10.9.3.2 EEL Transport. EEL Transport consists of the interoffice facilities between Qwest Wire Centers. EEL Transport is available in DS0, DS1 and DS3 bandwidths. Recurring and non-recurring charges apply.
- 10.9.3.3 EEL Multiplexing. EEL Multiplexing is offered in DS3 to DS1 and DS1 to DS0 configurations. EEL Multiplexing is ordered with EEL Transport. Recurring and non-recurring charges apply.
- 10.9.3.4 DS0 Low Side Channelization and DS0 MUX Low Side Channelization.. EEL DS0 Channel Cards are required for each DS0 EEL Link connected to a 1/0 EEL Multiplexer. Channel Cards are available for analog Loop Start, Ground Start, Reverse Battery and No Signaling.
- 10.9.3.5 Concentration Capability. Concentration Capability rates will be provided as an ICB. Cost recovery includes, but is not limited to, space preparation and space lease, equipment installation, cabling and associated terminations and structure installation, personnel training (if required) and delivery of required power. Recurring and non-recurring charges apply.

10.9.4 Ordering

- 10.9.4.1 CLEC will submit orders using the ASR process.
- 10.9.4.2 Qwest will install the appropriate Channel Card based on the DS0 EEL Link ASR order and apply the charges.
- 10.9.4.3 Requests for Concentration will be submitted using the Virtual Collocation process. Virtual Collocation intervals will be adhered to.
- 10.9.4.4 One service order is required when CLEC orders a single bandwidth EEL from CLEC's collocation to the end user location. EEL Transport and EEL Links must be ordered on separate orders when multiplexing or concentration is included as part of the EEL.

Section 11.0 - NETWORK SECURITY

- 11.1 Protection of Service and Property. Each Party shall exercise the same degree of care to prevent harm or damage to the other Party and any third parties, its employees, agents or end users, or their property as it employs to protect its own personnel, end users and property, etc.
- 11.2 Each Party is responsible to provide security and privacy of communications. This entails protecting the confidential nature of telecommunications transmissions between end users during technician work operations and at all times. Specifically, no employee, agent or representative shall monitor any circuits except as required to repair or provide service of any end user at any time. Nor shall an employee, agent or representative disclose the nature of overheard conversations, or who participated in such communications or even that such communication has taken place. Violation of such security may entail state and federal criminal penalties, as well as civil penalties. CLEC is responsible for covering its employees on such security requirements and penalties.
- 11.3 The Qwest telecommunications network is part of the national security network, and as such, is protected by federal law. Deliberate sabotage or disablement of any portion of the underlying equipment used to provide the network is a violation of federal statutes with severe penalties, especially in times of national emergency or state of war. CLEC is responsible for covering its employees on such security requirements and penalties.
- 11.4 Qwest and CLEC share responsibility for security and network protection for each Collocation arrangement. Each Party's employees, agents or representatives must secure its own portable test equipment, spares, etc. and shall not use the test equipment or spares of other parties. Use of such test equipment or spares without written permission constitutes theft and may be prosecuted. Exceptions are the use of Qwest ladders in the Wire Center, either rolling or track, which CLEC may use in the course of work operations. Qwest assumes no liability to CLEC, its agents, employees or representatives, if CLEC uses a Qwest ladder available in the Wire Center.
- 11.5 Each Party is responsible for the physical security of its employees, agents or representatives. Providing safety glasses, gloves, etc. must be done by the respective employing Party. Hazards handling and safety procedures relative to the telecommunications environment is the training responsibility of the employing Party. Proper use of tools, ladders, and test gear is the training responsibility of the employing Party.
- 11.6 In the event that one Party's employees, agents or representatives inadvertently damage or impair the equipment of the other Party, prompt notification will be given to the damaged Party by verbal notification between the Parties' technicians at the site or by telephone to each Party's 24 x 7 security numbers.
- 11.7 Each Party shall comply at all times with Qwest security and safety procedures and requirements.
- 11.8 Qwest will allow CLEC to inspect or observe spaces which house or contain CLEC equipment or equipment enclosures at any time and to furnish CLEC with all keys, entry

codes, lock combinations, or other materials or information which may be needed to gain entry into any secured CLEC space, in a manner consistent with that used by Qwest.

- 11.9 Qwest will limit the keys used in its keying systems for enclosed collocated spaces which contain or house CLEC equipment or equipment enclosures to its employees and representatives to emergency access only. CLEC shall further have the right to change locks where deemed necessary for the protection and security of such spaces.
- 11.10 Keys may entail either metallic keys or combination electronic ID/key cards. It is solely the responsibility of CLEC to ensure keys are not shared with unauthorized personnel and recover keys and electronic ID/keys promptly from discharged personnel, such that office security is always maintained. Qwest has similar responsibility for its employees.
- 11.11 CLEC will train its employees, agents and vendors on Qwest security policies and quidelines.
- 11.12 When working on Qwest ICDF Frames or in Qwest equipment line-ups, CLEC employees, agents and vendors agree to adhere to Qwest quality and performance standards provided by Qwest and as specified in this Agreement.
- 11.13 CLEC shall report all material losses to Qwest Security. All security incidents are to be referred directly to local Qwest Security 1-888-Qwest-SECURE. In cases of emergency, CLEC shall call 911 and 1-888-Qwest-SECURE.
- 11.14 CLEC employees, agents and vendors will display the identification/access card above the waist and visible at all times.
- 11.15 CLEC employees will ensure adherence by its employees, agents and vendors to all Qwest environmental health and safety regulations. This includes all fire/life safety matters, OSHA, EPA, Federal, State and local regulations, including evacuation plans and indoor air quality.
- 11.16 CLEC employees, agents and vendors will secure and lock all doors and gates.
- 11.17 CLEC will report to Qwest all property and equipment losses immediately, any lost cards or keys, vandalism, unsecured conditions, security violations, anyone who is unauthorized to be in the work area or is not wearing the Qwest identification/access card.
- 11.18 CLEC's employees, agents and vendors will comply with Qwest Central Office fire and safety regulations, which include but are not limited to, wearing safety glasses in designated areas, keeping doors and aisles free and clean of trip hazards such as wire, checking ladders before moving, not leaving test equipment or tools on rolling ladders, not blocking doors open, providing safety straps and cones in installation areas, using electrostatic discharge protection, and exercising good housekeeping.
- 11.19 Smoking is not allowed in Qwest buildings, Wire Centers, and all other Qwest facilities. No open flames shall be permitted anywhere within the buildings. Failure to abide by this restriction will result in immediate denial of access for that individual and will constitute a violation of the access rules, subjecting CLEC to denial of unescorted access.

- 11.20 No flammable or explosive fluids or materials are to be kept or used anywhere within the Qwest buildings or on the grounds.
- 11.21 No weapons of any type are allowed on Qwest premises. Vehicles on Qwest property are subject to this restriction as well.
- 11.22 CLEC's employees, agents or vendors may not make any modifications, alterations, additions or repairs to any space within the building or on the grounds.
- 11.23 Qwest employees may request CLEC's employee, agent or vendor to stop any work activity that in their reasonable judgment is a jeopardy to personal safety or poses a potential for damage to the building, equipment of services within the facility.
- 11.24 Qwest is not liable for any damage, theft or personal injury resulting from CLEC's employees, agents or vendors parking in a Qwest parking area.
- 11.25 CLEC's employees, agents or vendors outside the designated CLEC access area or without proper identification will be asked to vacate the premises and Qwest Security will be notified. Continued violations may result in termination of access privileges.
- 11.26 Building related problems may be referred to the Qwest Work Environment Centers:

800-879-3499 (CO, WY, AZ, NM) 800-201-7033 (all other Qwest states)

- 11.27 CLEC will submit a Qwest Collocation Access Application form for individuals needing to access Qwest facilities. CLEC and Qwest will meet to review applications and security requirements.
- 11.28 CLEC employees, agents and vendors will utilize only corridors, stairways and elevators that provide direct access to CLEC's space or the nearest restroom facility. Such access will be covered in orientation meetings. Access shall not be permitted to any other portions of the building.
- 11.29 CLEC will collect identification/access cards for any employees, agents or vendors no longer working on behalf of CLEC and forward them to Qwest Security. If cards or keys cannot be collected, CLEC will immediately notify Qwest at 800-210-8169.
- 11.30 CLEC will assist Qwest in validation and verification of identification of its employees, agents and vendors by providing a telephone contact available 7 days a week, 24 hours a day.
- 11.31 CLEC employees, agents and vendors will notify Qwest Service Assurance (800-713-3666) when gaining access into a Central Office after hours. Normal business hours are 7:00 a.m. to 5:00 p.m.

- 11.32 CLEC will notify Qwest if CLEC has information that its employee, agent or vendor poses a safety and/or security risk. Qwest may deny access to anyone who in the reasonable judgment of Qwest threatens the safety or security of facilities or personnel.
- 11.33 CLEC will supply to Qwest Security, and keep up to date, a list of its employees, agents and vendors who require access to CLEC's space. The list will include names and social security numbers. Names of employees, agents or vendors to be added to the list will be provided to Qwest Security, who will provide it to the appropriate Qwest personnel.
- 11.34 Revenue Protection. Qwest shall make available to CLEC all present and future fraud prevention or revenue protection features. These features include, but are not limited to, screening codes, 900 and 976 numbers. Qwest shall additionally provide partitioned access to fraud prevention, detection and control functionality within pertinent Operations Support Systems which include but are not limited to LIDB Fraud monitoring systems.
- 11.35 Law Enforcement Interface. Qwest provides emergency assistance to 911 centers and law enforcement agencies seven days a week/twenty-four hours a day. Assistance includes, but is not limited to, release of 911 trace and subscriber information; in-progress trace requests; establishing emergency trace equipment, release of information from an emergency trap/trace or *57 trace; requests for emergency subscriber information; assistance to law enforcement agencies in hostage/barricade situations, kidnappings, bomb threats, extortion/scams, runaways and life threats.
- 11.36 Qwest provides trap/trace, pen register and Title III assistance directly to law enforcement, if such assistance is directed by a court order. This service is provided during normal business hours, Monday through Friday. Exceptions are addressed in the above paragraph. The charges for these services will be billed directly to the law enforcement agency, without involvement of CLEC, for any lines served from Qwest Wire Centers or cross boxes.
- 11.37 In all cases involving telephone lines served from Qwest Wire Centers or cross boxes, whether the line is a resold line or part of an Unbundled Local Switching or Unbundled Loop element, Qwest will perform trap/trace Title III and pen register assistance directly with law enforcement. CLEC will not be involved or notified of such actions, due to non-disclosure court order considerations, as well as timely response duties when law enforcement agencies are involved. Exceptions to the above will be those cases, as yet undetermined, where CLEC must participate due to technical reasons wherein its circuitry must be accessed or modified to comply with law enforcement, or for legal reasons that may evolve over time. CLEC will provide Qwest with a 24 hour a day, 7 days a week contact for processing such requests, should they occur.

Section 12.0 - ACCESS TO OPERATIONAL SUPPORT SYSTEMS (OSS)

12.1 Description

- 12.1.1 Qwest has developed and shall continue to provide Operational Support Systems (OSS) interfaces using electronic gateways. These gateways act as a mediation or control point between CLEC's and Qwest's OSS. These gateways provide security for the interfaces, protecting the integrity of the Qwest OSS and databases. Qwest's OSS interfaces have been developed to support Pre-ordering, Ordering and Provisioning, Maintenance and Repair and Billing. This Section describes the interfaces that Qwest has developed and shall provide to CLEC. Additional technical information and details shall be provided by Qwest in training sessions and documentation, such as the "Interconnect Mediated Access User's Guide." Qwest will continue to make improvements to the electronic interfaces as technology evolves, providing notification to CLEC consistent with the provisions of this Section.
- 12.1.2 Through its electronic gateways, Qwest shall provide CLEC non-discriminatory access to Qwest's OSS for Pre-ordering, Ordering and Provisioning, Maintenance and Repair, and Billing for resale and unbundled network elements. For those functions with a retail analogue, such as pre-ordering and ordering and provisioning of resold services, Qwest shall provide CLEC access to its OSS in substantially the same time and manner as it provides to itself. For those functions with no retail analogue, such as pre-ordering and ordering and provisioning of unbundled elements, Qwest shall provide CLEC access to Qwest's OSS sufficient to allow an efficient competitor a meaningful opportunity to compete.
- 12.1.3 Qwest shall provide maintenance and repair consistent with the provisions of this Section.

12.2 OSS Support for Pre-Ordering, Ordering and Provisioning

12.2.1 Local Service Request (LSR) Ordering Process

- 12.2.1.1 CLEC shall use electronic interfaces for orders placed using the LSR Ordering Process for the services it supports. The electronic interface gateways include both the Interconnect Mediated Access (IMA) Electronic Data Interchange (EDI) interface and the Interconnect Mediated Access (IMA) Graphical User Interface (GUI).
- 12.2.1.2 The IMA EDI interface provides a single interface for Pre-Order and Order transactions from CLEC to Qwest and is transaction based, rather than batch based. The interface standards for IMA EDI are based upon the Order & Billing Forum (OBF) Local Service Order Guidelines (LSOG), the Telecommunication Industry Forum (TCIF) Customer Service Guidelines; and the American National Standards Institute/Accredited Standards Committee (ANSI ASC) X12 protocols. Exceptions to the above standards are specified in the IMA GUI and IMA EDI disclosure documents. IMA GUI and IMA EDI disclosure documents are provided in conjunction with the implementation responsibilities contained in this Section.
- 12.2.1.3 The IMA GUI also provides a single interface for Pre-Order and Order transactions from CLEC to Qwest and is browser based. The IMA GUI interface is

based on the LSOG and utilizes a WEB standard technology, Hyper Text Markup Language (HTML), JAVA and the Transmission Control Protocol/Internet Protocol (TCP/IP) to transmit messages.

12.2.1.4 Functions

12.2.1.4.1 Pre-ordering refers to the set of activities performed in conjunction with placing an order. Pre-order is packaged as a separate activity. Pre-order functions are described in the IMA User's Guide located at http://www.uswest.com/carrier/training/imauser_42.html.

12.2.1.4.2 Ordering and Provisioning

Submitting an LSR will result in the provisioning and installation, if necessary, of an end user's service. The functional set associated with ordering is described in the IMA User's Guide located at http://www.uswest.com/carrier/training/imauser_42html.

12.2.1.5 Forecast of Usage

- 12.2.1.5.1 CLEC shall supply Qwest with a forecast of products and volumes anticipated to be ordered through the electronic interface gateways on a quarterly basis.
- 12.2.1.5.2 Qwest will use CLEC's forecast to provide CLEC sufficient capacity to provide the services and elements requested. If CLEC exceeds its capacity without notification, to the extent that it causes degradation to other users' response times, CLEC's use of its capacity on the IMA GUI or IMA EDI server may be discontinued until a resolution can be mutually agreed to by both Parties. Qwest will attempt to notify CLEC before discontinuing CLEC's use of the IMA GUI or IMA EDI server; however Qwest reserves the right to discontinue use if it is unable to contact CLEC.
- 12.2.1.5.3 When CLEC requests from Qwest more than fifty (50) SecureIDs, CLEC shall use a T1 line instead of dial-up capabilities.

12.2.1.6 Access Service Request (ASR) Ordering Process

12.2.1.6.1 The Exchange Access Control and Tracking (EXACT) system may be used for orders placed using the ASR process. EXACT is based upon the OBF Access Service Order Guidelines (ASOG). The EXACT interface accepts a batch file that is transmitted via a Network Data Mover (NDM) connection to Qwest from CLEC. It is CLEC's responsibility to obtain the appropriate software to interface with Qwest's EXACT system. The EXACT functions are documented in the Access Service Ordering Guide. This guide is produced by and can be obtained from Alliance for Telecommunications Industry Solution (ATIS).

12.2.1.7 Facility Based EDI Listing Process

The Facility Based EDI Listing Process is a single interface from CLEC to Qwest. This interface is based upon OBF LSOG and ANSI ASC X12 standards. This interface enables CLEC listing data to be translated and passed into the Qwest listing database. After Qwest's daily batch processing, a Confirmation/Completion record (for every PON provided on input) is returned to CLEC via an EDI 855 transaction.

1. Maintenance and Repair

- 12.2.2.1 Maintenance and Repair electronic interfaces support the tracking and resolution of end-user's repair and maintenance needs as reported to CLEC. They facilitate the exchange of updated information and progress reports between Qwest and CLEC while the Trouble Report (TR) is open and a Qwest technician is working on the resolution.
- 12.2.2.2 CLEC shall use the electronic interface gateways for reporting trouble. The electronic interface gateways are comprised of either the Mediated Access System Electronic Bonding (MEDIACC EB) interface or the IMA GUI interface.
- 12.2.2.3 The MEDIACC EB interface uses CMIP protocol over X25 packet switching network using ANS T1M1.5 227/228 standards.
- 12.2.2.4 The IMA GUI also provides a single interface for trouble reporting from CLEC to Qwest and is browser based. The IMA GUI interface uses a Berkley Socket interface based upon ANSI T1M1.5 227/228 standards. The IMA GUI uses JAVA as the standard.

12.2.2.5 Functions

12.2.2.5.1 Maintenance and Repair - The functions, processes and systems used in repair are based on a Trouble Report (TR), which is an electronic document maintained in one or more OSS. TR contents and business processes are documented in the IMA Repair Guide located at http://www.uswest.com/carrier/training/imarepguide.html.

12.2.3 Hours of Operation

- 12.2.3.1 Qwest's electronic interface gateways will be available to CLECs as published in the IMA User's Guide located at http://www.uswest.com/carrier/training/imauswer_42.html.
- 12.2.3.2 Qwest shall notify CLECs regarding system downtime through mass facsimile distribution and pop-up windows in the IMA GUI. All referenced times are Mountain Time.
- 12.2.3.3 The preceding times represent the period of when Qwest commits that its OSS interfaces and downstream systems will be functioning (except for unforeseen system crashes) and its personnel will be available to assist CLEC. Qwest's OSS interfaces are typically available 23 hours a day. CLEC may call any maintenance and

repair issues to the applicable repair center 24 hours per day, seven days per week. Qwest shall provide CLEC current repair contact numbers.

12.2.4 Billing

- 12.2.4.1 For products billed out of the Qwest Interexchange Access Billing System (IABS), Qwest will utilize the existing CABS/BOS format and technology for the transmission of bills.
- 12.2.4.2 For products billed out of the Qwest Customer Record Information System (CRIS), Qwest will utilize the existing EDI standard for the transmission of monthly local billing information. EDI is an established standard under the auspices of the ANSI/ASC X12 Committee. A proper subset of this specification has been adopted by the Telecommunications Industry Forum (TCIF) as the "811 Guidelines" specifically for the purposes of telecommunications billing.

12.2.5 Outputs

Output information will be provided to CLEC in the form of bills, files, and reports. Bills will capture all regular monthly and incremental/usage charges and present them in a summarized format. The files and reports delivered to CLEC provide more detailed information than the bills. They come in the following categories:

| Usage Record File | Line Usage Information |
|---------------------|--------------------------------------------------|
| Loss and Completion | Order Information |
| Category 11 | Facility Based Line Usage Information |
| SAG/FAM | Street Address/Facility Availability Information |

12.2.5.1 Bills

- 12.2.5.1.1 CRIS Summary Bill The CRIS Summary Bill represents a monthly summary of charges for most wholesale products sold by Qwest. This bill includes a total of all charges by entity plus a summary of current charges and adjustments on each sub-account. Individual sub-accounts are provided as billing detail and contain monthly, one-time charges and incremental/call detail information. The Summary Bill provides one bill and one payment document for CLEC. These bills are segmented by state and bill cycle. The number of bills received by CLEC is dictated by the product ordered and the Qwest region in which CLEC is operating. The CRIS Summary Bill transmission methods are listed in the Interconnect and Resale Resource Guide located at http://www.uswest.com/carrier/guides/resource_guides.html.
- 12.2.5.1.2 IABS Bill The IABS Bill represents a monthly summary of charges. This bill includes monthly and one-time charges plus a summary of any usage charges. These bills are segmented by product, LATA, billing account number (BAN) and bill cycle. The IABS Summary Bill & Sub Account Bill Data transmission methods are listed in the Interconnect and Resale Resource Guide located at http://www.uswest.com/carrier/guides/resource_guides.html.

12.2.5.2 Files and Reports

- 12.2.5.2.1 Daily Usage Record File provides the accumulated set of call information for a given day as captured or recorded by the network switches. This file will be transmitted Monday through Friday, excluding Qwest holidays. This information is a file of unrated Qwest originated usage messages and rated CLEC originated usage messages. It is provided in Alliance for Telecommunication Industry Solution (ATIS) standard (Electronic Message Interface) EMI format. This EMI format is outlined in the document SR-320; which can be obtained directly from ATIS. The Daily Usage Record File contains multi-state data for the Data Processing Center generating this information. Individual state identification information is contained with the message detail. Qwest will provide this data to CLEC with the same level of precision and accuracy it provides itself. This file will be provided for the following list of products:
 - a) Resale; and
 - b) Unbundled Switch Port.
- 12.2.5.2.2 The charge for this Daily Usage Record File is contained in Exhibit A of this Agreement.
- 12.2.5.2.3 Routing of in-region IntraLATA Collect, Calling Card, and Third Number Billed Messages Qwest will distribute in-region intraLATA collect, calling card, and third number billed messages to CLEC and exchange with other CLECs operating in region in a manner consistent with existing inter-company processing agreements. Whenever the daily usage information is transmitted to a carrier, it will contain these records for these types of calls as well.
- 12.2.5.2.4 Loss Report provides CLEC with a daily report that contains a list of accounts that have had lines and/or services disconnected. This may indicate that the end user has changed CLECs or removed services from an existing account. This report also details the order number, service name and address, and date this change was made. Individual reports will be provided for the following list of products:
 - a) Interim Number Portability:
 - b) Resale;
 - c) Unbundled Loop; and
 - d) Unbundled Line-side Switch Port.

This report media is described in the Interconnect and Resale Resource Guide located at http://www.uswest.com/carrier/guides/resource_guides.html.

12.2.5.2.5 Completion Report provides CLEC with a daily report. This report is used to advise CLEC that the order(s) for the service(s) requested is

complete. It details the order number, service name and address and date this change was completed. Individual reports will be provided for the following list of products:

- a) Interim Number Portability;
- b) Resale;
- c) Unbundled Loop; and
- d) Unbundled Line-side Switch.

This report media is described in the Interconnect and Resale Resource Guide located at http://www.uswest.com/carrier/guides/resource_guides.html.

- 12.2.5.2.6 Category 11 Records are Exchange Message Records (EMR) which provide mechanized record formats that can be used to exchange access usage information between Qwest and CLEC. Category 1101 series records are used to exchange detailed access usage information.
- 12.2.5.2.7 Category 1150 series records are used to exchange summarized Meet Point Billed access minutes-of-use.

The transmission method/media types available for these mechanized records are available the Interconnect and Resale Resource Guide located at http://www.uswest.com/carrier/guides/resource_guides.html.

- 12.2.5.2.8 SAG/FAM Files. The SAG (Street Address Guide)/ FAM (Features Availability Matrix) files contain the following information:
 - a) SAG provides Address and Serving Central Office Information.
 - b) FAM provides USOCs and descriptions by state (POTS services only), and USOC availability by NPA-NXX with the exception of Centrex. InterLATA/IntraLATA carriers by NPA-NXX.

These files are made available via a download process. They can be retrieved by ftp (file transfer protocol), NDM connectivity, or a Web browser.

12.2.6 Modifications to OSS Interfaces

CLEC and Qwest agree to discuss the modification of OSS interfaces based upon evolving standards (e.g., data elements, protocols, transport networks, etc.) and guidelines issued by or referenced by relevant ATIS committees. Establishment of new, or changes to, industry standards and guidelines will be reviewed semi-annually. The review will consider standards and guidelines that have reached final closure as well as those published in final form. Both Parties agree to evaluate evolving standards and determine the relevant modification to be implemented based upon the latest approved version adopted or the latest version reflecting final closure by the relevant ATIS committee or subcommittee. As a result of the review, Qwest shall draft appropriate interface specifications that shall be made available to CLEC

through the electronic gateway disclosure document located at http://www.uswest.com/disclosures/netdisclosure409html-interface. Changes shall be implemented in the next release after the distribution of the electronic gateway disclosure document to the CLECs or as negotiated during the review session.

- 12.2.6.1 In the course of establishing operational ready system interfaces between Qwest and CLEC to support local service delivery, CLEC and Qwest may need to define and implement system interface specifications that are supplemental to existing standards. CLEC and Qwest will submit such specifications to the appropriate standards committee and will work towards their acceptance as standards.
- 12.2.6.2 Release updates will be based on regulatory obligations as dictated by the FCC or Commissions and, as time permits, the agreed upon changes requested by the CLEC Industry Change Management Process (CICMP). Qwest will provide to CLEC the features list for modifications to the interface. Specifications for interface modifications will be provided to CLEC three weeks prior to the release date. CLEC is required to upgrade to the current release within six months of the installation date.

12.2.7 CLEC Responsibilities for Implementation of OSS Interfaces

- 12.2.7.1 Before any CLEC implementation can begin, CLEC must completely and accurately answer the New Customer Questionnaire. This questionnaire is provided by the Qwest account manager and details information needed by Qwest to establish service for CLEC.
- 12.2.7.2 Once Qwest receives a complete and accurate New Customer Questionnaire, Qwest and CLEC will mutually agree upon time frames for implementation.

12.2.8 Qwest Responsibilities for On-going Support for OSS Interfaces

- a) Qwest will support previous IMA EDI releases for six (6) months after the next subsequent IMA EDI release has been deployed.
- b) Qwest will provide written notice to CLEC of the need to migrate to a new release.
- c) Qwest will provide an EDI Implementation Coordinator to work with CLEC for business scenario re-certification, migration and data conversion strategy definition.
- d) Re-certification is the process by which CLECs demonstrate the ability to generate correct transactions for the new release. For each new release a decision will be made for each product as to the necessity of recertification. Qwest will provide the suite of tests for re-certification to CLEC with the issuance of the disclosure document.

e) CLEC Responsibilities for On-going Support for OSS Interfaces is documented in the next section.

12.2.9 CLEC Responsibilities for On-going Support for OSS Interfaces

- 12.2.9.1 If using the IMA GUI interface, CLEC must work with Qwest to train CLEC personnel on the IMA GUI functions that CLEC will be using. Qwest and CLEC shall concur on which IMA GUI functions should be included in CLEC's training. Qwest and CLEC shall make reasonable efforts to schedule training in a timely fashion.
- 12.2.9.2 An exchange protocol will be used to transport EDI formatted content. CLEC must perform certification testing of exchange protocol prior to using the IMA EDI interface.
- 12.2.9.3 If CLEC is using the IMA EDI interface, Qwest shall provide CLEC with a pre-allotted amount of time to complete certification of its business scenarios. It is the sole responsibility of CLEC to schedule an appointment with Qwest for certification of its business scenarios. CLEC must comply with the agreed upon dates and times scheduled for the certification of its business scenarios. If the certification of business scenarios is delayed due to CLEC, it is the sole responsibility of CLEC to schedule new appointments for certification of its business scenarios. Conflicts in the schedule could result in certification being delayed. If a delay is due to Qwest, Qwest will honor CLEC's schedule through the use of alternative hours.
- 12.2.9.4 If CLEC is using the IMA EDI interface, CLEC must work with Qwest to certify the business scenarios that CLEC will be using in order to ensure successful transaction processing. Qwest and CLEC shall mutually agree to the business scenarios for which CLEC requires certification. Certification is granted only for a specific release of the IMA EDI interface.
- 12.2.9.5 New releases of the IMA EDI interface may require re-certification of some or all business scenarios. A determination as to the need for re-certification will be made by the Qwest coordinator in conjunction with the release manager of each IMA EDI release. Notice of the need for re-certification will be provided to CLEC as the new release is implemented. The suite of re-certification test scenarios will be provided to CLEC with the disclosure document.
- 12.2.9.6 CLEC will contact the Qwest EDI Implementation Coordinator to initiate the migration process. CLEC must complete the re-certification and migration to the new IMA EDI release within six (6) months of the deployment of the new release.
- 12.2.9.7 CLEC will be expected to execute the re-certification test cases in the interoperability test environment. CLEC will provide Purchase Order Numbers (PONs) of the successful test cases to Qwest.
- 12.2.9.8 Additional information regarding the IMA EDI re-certification process is documented by the CLEC Industry Team in *Converting to a New IMA EDI Release* located in the CICMP web site at http://www.uswest.com/carrier/bulletins/cicmp.html.

12.2.9.9 In the event of electronic interface trouble, CLEC shall use its best efforts to isolate and resolve the trouble using the guidelines. If CLEC cannot resolve the problem, then CLEC should contact the CLEC Systems Help Desk. The CLEC Systems Help Desk is CLEC's Single Point of Contact for electronic interface trouble.

12.2.10 CLEC Support

12.2.10.1 Qwest shall provide assistance to CLEC to understand how to implement and use the OSS functions to which Qwest is providing access. This assistance will include training, documentation, and CLEC Help Desk.

12.2.10.2 CLEC Help Desk

- 12.2.10.2.1 The CLEC Help Desk will provide a single point of entry for CLEC to gain assistance in areas involving connectivity, system availability, and file outputs. The CLEC Systems Help Desk is available Monday through Friday, 6:00 a.m. until 8:00 p.m. Mountain Time, excluding Qwest holidays. The Help Desk areas are further described below.
 - 12.2.10.2.1.1 Connectivity covers trouble with CLEC's access to the Qwest system for hardware configuration requirements with relevance to IMA EDI and IMA GUI; software configuration requirements with relevance to IMA EDI and IMA GUI; modem configuration requirements, T1 configuration and dial-in string requirements, firewall access configuration, SecurID configuration, Profile Setup, and password verification.
 - 12.2.10.2.1.2 System Availability covers system errors generated during an attempt by CLEC to place orders or open trouble reports through IMA EDI and IMA GUI. These system errors are limited to: POTS; Design Services and Repair.
 - 12.2.10.2.1.3 File Outputs covers CLEC's output files and reports produced from its usage and order activity. File outputs system errors are limited to: Daily Usage File; Loss / Completion File, IABS Bill, CRIS Summary Bill, Category 11 Report and SAG/FAM Reports.
- 12.2.10.3 Additional assistance to CLECs is available through various public web sites. These web sites provide electronic interface training information and user documentation and technical specifications and are located at http://www.uswest.com/carrier/.

12.2.11 Compensation/Cost Recovery

Recurring and non-recurring startup charges as applicable will be billed as specified by the Commission upon completion of the appropriate Cost Docket hearings. Qwest shall establish rates for any systems charges not included in appropriate cost docket hearings. On an interim basis, recurring and non-recurring startup charges, as contained in Exhibit A of this Agreement apply.

12.3 Maintenance and Repair

12.3.1 Service Levels

- 12.3.1.1 Qwest will provide repair and maintenance for all services covered by this Agreement in a manner equal to that which Qwest provides for itself.
- 12.3.1.2 During the term of this Agreement, Qwest will provide necessary maintenance business process support to allow CLEC to provide similar service quality to that provided by Qwest to its end users.
- 12.3.1.3 Qwest will perform repair service that is equal in timeliness and quality to that which it provides to its own end users.

12.3.2 Branding

- 12.3.2.1 Should Qwest need to use various forms for communication with CLEC end users (while out on premise dispatches on behalf of CLEC, for example), Qwest will use unbranded forms.
- 12.3.2.2 If required by CLEC, Qwest will use branded forms at CLEC's full expense, covering training costs, storage, printing, distribution and all other branding-related costs.

12.3.3 Service interruptions

- 12.3.3.1 The characteristics and methods of operation of any circuits, facilities or equipment of either Party connected with the services, facilities or equipment of the other Party pursuant to this Agreement shall not: 1) interfere with or impair service over any facilities of the other Party, its affiliated companies, or its connecting and concurring carriers involved in its services; 2) cause damage to the plant of the other Party, its affiliated companies, or its connecting concurring carriers involved in its services; 3) violate any applicable law or regulation regarding the invasion of privacy of any communications carried over the Party's facilities; or 4) create hazards to the employees of either Party or to the public. Each of these requirements is hereinafter referred to as an "Impairment of Service".
- 12.3.3.2 If it is confirmed that either Party is causing an Impairment of Service, as set forth in this Section, the Party whose network or service is being impaired (the "Impaired Party") shall promptly notify the Party causing the Impairment of Service (the "Impairing Party") of the nature and location of the problem. The Impaired Party shall advise the Impairing Party that, unless promptly rectified, a temporary discontinuance of the use of any circuit, facility or equipment may be required. The Impairing Party and the Impaired Party agree to work together to attempt to promptly resolve the Impairment of Service. If the Impairing Party is unable to promptly remedy the Impairment of Service, the Impaired Party may temporarily discontinue use of the affected circuit, facility or equipment.

- 12.3.3.3 To facilitate trouble reporting and to coordinate the repair of the service provided by each Party to the other under this Agreement, each Party shall designate a repair center for such service.
- 12.3.3.4 Each Party shall furnish a trouble reporting telephone number for the designated repair center. This number shall give access to the location where records are normally located and where current status reports on any trouble reports are readily available. If necessary, alternative out-of-hours procedures shall be established to ensure access to a location that is staffed and has the authority to initiate corrective action.
- 12.3.3.5 Before either Party reports a trouble condition, it shall use its best efforts to isolate the trouble to the other's facilities.
 - 12.3.3.5.1 In cases where a trouble condition affects a significant portion of the other's service, the Parties shall assign the same priority provided to other interconnecting CLECs and itself.
 - 12.3.3.5.2 The Parties shall cooperate in isolating trouble conditions.

12.3.4 Trouble Isolation

- 12.3.4.1 Pursuant to applicable Exchange and Network Services Catalog, Section 13, Qwest will bill appropriate Trouble Isolation Charges for dispatched work done by Qwest where the trouble is found to be on the end user's side of the NID or trouble is found to be in CLEC's portion of the network.
- 12.3.4.2 Other Trouble Isolation Charges may be imposed by Qwest on CLEC for other internal repair work incurred on behalf of CLEC and later found to be in CLEC network components.

12.3.5 Inside Wire Maintenance

Except where specifically required by state or federal regulatory mandates, Qwest will not perform any maintenance of inside wire (premise wiring beyond the end user's NID) for CLEC or its end users.

12.3.6 Testing/Test Requests/Coordinated Testing/UNEs

- 12.3.6.1 Qwest shall have no obligation to test an end user's line or circuit, but may in appropriate circumstances.
- 12.3.6.2 Prior to any test being conducted on a line, Qwest must receive a trouble report from CLEC.
- 12.3.6.3 Qwest end users are not given test results. On manually-reported trouble, Qwest will not provide to CLEC the test results for its trouble reports. For electronically-reported trouble, CLEC may be provided various basic test results.

12.3.6.4 Qwest's test systems do not support testing of unbundled network elements. CLEC shall isolate the trouble condition on UNE end users to Qwest's portion of the end user's service before Qwest accepts a trouble report for that end user.

12.3.7 Workcenter Interfaces

12.3.7.1 Qwest and CLEC shall work cooperatively to develop positive, close working relationships among corresponding workcenters involved in the trouble resolution processes.

12.3.8 Misdirected Repair Calls

- 12.3.8.1 CLEC and Qwest will employ the following procedures for handling misdirected repair calls:
 - 12.3.8.1.1 CLEC and Qwest will provide their respective end users with the correct telephone numbers to call for access to their respective repair bureaus.
 - 12.3.8.1.2 End users of CLEC shall be instructed to report all cases of trouble to CLEC. End users of Qwest shall be instructed to report all cases of trouble to Qwest.
 - 12.3.8.1.3 To the extent the correct provider can be determined, misdirected repair calls will be referred to the proper provider of Basic Exchange Telecommunications Service.
 - 12.3.8.1.4 CLEC and Qwest will provide their respective repair contact numbers to one another on a reciprocal basis.
 - 12.3.8.1.5 In responding to repair calls, neither Party shall make disparaging remarks about each other, nor shall they use these repair calls as the basis for internal referrals or to solicit end users to market services. Either Qwest or CLEC may respond with accurate information in answering end-user questions.

12.3.9 Major Outages/Restoral/Notification

- 12.3.9.1 Qwest will notify CLEC of major network outages as soon as is practical. This notification will be via e-mail to CLEC's identified contact. With the minor exception of certain proprietary information, Qwest will utilize the same thresholds and processes for external notification as it does for internal purposes. This major outage information will be sent via e-mail on the same frequency schedule as is provided internally within Qwest. Service restoration will be non-discriminatory, and will be accomplished as quickly as possible according to Qwest and/or industry standards.
- 12.3.9.2 Qwest will meet with associated personnel from CLEC to share contact information and review Qwest's outage restoral processes and notification processes.
- 12.3.9.3 Qwest's emergency restoration process operates on a 7X24 basis.

12.3.10 Protective Maintenance

- 12.3.10.1 Qwest will perform scheduled maintenance equal in quality to that which it provides to itself.
- 12.3.10.2 Qwest will work cooperatively with CLEC to develop industry-wide processes to provide as much notice as possible to CLEC of pending maintenance activity. Such process work will include establishment of reasonable thresholds and notification standards.

12.3.11 Hours of Coverage

12.3.11.1 Qwest's repair operation is seven days a week, 24 hours a day. Not all functions or locations are covered with scheduled employees on a 7X24 basis. Where such 7X24 coverage is not available, Qwest's repair operations center (always available 7X24) can call-out technicians or other personnel required for the situation.

12.3.12 Escalations

- 12.3.12.1 Qwest will provide trouble escalation procedures to CLEC. Such procedures will be based on the processes Qwest employs for its own end users. Qwest escalations are manual processes.
- 12.3.12.2 Qwest repair escalations begin with calls to the up-front trouble reporting centers.

12.3.13 **Dispatch**

- 12.3.13.1 Qwest will provide maintenance dispatch personnel on the same schedule as it provides for its own end users.
- 12.3.13.2 Upon the receipt of a trouble report from CLEC, Qwest will do all that is reasonable and practical, according to internal and industry standards, to resolve the repair condition. Qwest will dispatch repair personnel on occasion to repair the condition. It will be Qwest's decision whether or not to send a technician out on a dispatch. Qwest reserves the right to make this dispatch decision based on the best information available to it in the trouble resolution process. It is not always necessary to dispatch to resolve trouble; should CLEC require a dispatch when Qwest believes the dispatch is not necessary, appropriate charges will be billed by Qwest to CLEC for those dispatch-related costs.
- 12.3.13.3 For POTS lines, Qwest will not request authorization from CLEC prior to dispatch. For lines supported by Qwest's designed services process, Qwest may accept CLEC authorization to dispatch. Qwest's operational processes are regularly reviewed and may be altered in the future. Should processes be changed, CLEC will be notified.
- 12.3.13.4 CLEC shall perform appropriate trouble isolation and screening prior to submitting a trouble report to Qwest.

12.3.14 Electronic Reporting

12.3.14.1 CLEC may submit Trouble Reports through IMA or MEDIACC EB.

12.3.15 Intervals/Parity

12.3.15.1 Similar trouble conditions, whether reported on behalf of Qwest end users or on behalf of CLEC end users, will receive similar commitment intervals.

12.3.16 Jeopardy Management

12.3.16.1 Notification to CLEC will be given on the same basis that a trouble report interval is likely to be missed.

12.3.17 Trouble Screening

- 12.3.17.1 CLEC shall screen and test its end user trouble reports completely enough to insure that it sends to Qwest only trouble reports that involve Qwest facilities.
- 12.3.17.2 Qwest will cooperate with CLEC to show CLEC how Qwest screens trouble conditions in its own centers, so that CLEC will employ similar techniques in its centers.

12.3.18 Maintenance Standards

- 12.3.18.1 Qwest will cooperate with CLEC to meet the maintenance standards outlined in this Agreement.
- 12.3.18.2 On manually-reported trouble, Qwest will inform CLEC of repair completion as soon as is practical after its completion. On electronically reported trouble reports the electronic system will automatically update status information, including trouble completion, across the joint electronic gateway.

12.3.19 End User Interfaces

- 12.3.19.1 CLEC will be responsible for all interactions with its end users including service call handling and notifying its end users of trouble status and resolution.
- 12.3.19.2 All Qwest employees who perform repair service for CLEC end users will be trained in non-discriminatory behavior.

12.3.20 Repair Call Handling

12.3.20.1 Manually-reported repair calls by CLEC to Qwest will be answered with the same quality and speed as Qwest answers calls from its own end users.

12.3.21 Single Point of Contact

12.3.21.1 Qwest will provide a single point of contact for CLEC to report maintenance issues and trouble reports seven days a week, twenty-four hours a day. A single 7X24 trouble reporting telephone number will be provided to CLEC for each category of trouble situation being encountered.

12.3.22 Network Information

- 12.3.22.1 Qwest maintains an information database, available to CLEC for the purpose of allowing CLEC to obtain information about Qwest's NPAs, LATAs, Access Tandems and Central Offices.
- 12.3.22.2 This database is known as the ICONN database, available to CLEC via Qwest's Web site.
- 12.3.22.3 CPNI information and NXX activity reports are also included in this database.
- 12.3.22.4 ICONN is updated every two weeks.

12.3.23 Maintenance Windows

- 12.3.23.1 Generally, Qwest performs major switch maintenance activities off-hours, during certain "maintenance windows".
- 12.3.23.2 Generally, the maintenance window is between 10:00 p.m. through 6:00 am Monday through Friday, and Saturday 10:00 p.m. through Monday 6:00 am, Mountain Time.
- 12.3.23.3 Although Qwest normally does major switch maintenance during the above maintenance window, there will be occasions where this will not be possible.
- 12.3.23.4 Planned generic upgrades to Qwest switches are included in the ICONN database, available to CLEC via Qwest's Web site.

Section 13.0 - ACCESS TO TELEPHONE NUMBERS

- 13.1 Nothing in this Agreement shall be construed in any manner to limit or otherwise adversely impact either Party's right to request an assignment of any NANP number resources including, but not limited to, central office (NXX) codes pursuant to the Central Office Code Assignment Guidelines published by the Industry Numbering Committee ("INC") as INC 95-0407-008 (formerly ICCF 93-0729-010) and Thousand Block (NXX-X) Pooling Administration Guidelines INC 99-0127-023, when these Guidelines are implemented by FCC or Commission Order. The latest version of the Guidelines will be considered the current standard.
- 13.2 North American Numbering Plan Administration ("NANPA") has transitioned to NeuStar. Both Parties agree to comply with Industry guidelines and Commission rules, including those sections requiring the accurate reporting of data to the NANPA..
- 13.3 It shall be the responsibility of each Party to program and update its own switches and network systems pursuant to the Local Exchange Routing Guide (LERG) to recognize and route traffic to the other Party's assigned NXX or NXX-X codes. Neither Party shall impose any fees or charges on the other Party for such activities. The Parties will cooperate to establish procedures to ensure the timely activation of NXX assignments in their respective networks.
- 13.4 Each Party is responsible for administering numbering resources assigned to it. Each Party is responsible for updating the LERG data for NXX codes assigned to its switches. Each Party shall use the LERG published by Telcordia or its successor for obtaining routing information and shall provide through an authorized LERG input agent, all required information regarding its network for maintaining the LERG in a timely manner.
- 13.5 Each Party shall be responsible for notifying its end users of any changes in numbering or dialing arrangements to include changes such as the introduction of new NPAs.

Section 14.0 - LOCAL DIALING PARITY

14.1 The Parties shall provide local dialing parity to each other as required under Section 251(b)(3) of the Act. Qwest will provide local dialing parity to competing providers of telephone exchange service and telephone toll service, and will permit all such providers to have non-discriminatory access to telephone numbers, operator services, directory assistance, and directory listings, with no unreasonable dialing delays. CLEC may elect to route all of its end-user customers' calls in the same manner as Qwest routes its end-user customers' calls, for a given call type (e.g., 0, 0+, 1+, 411), or CLEC may elect to custom route its end-user customers' calls differently than Qwest routes its end user's calls. Additional terms and conditions with respect to customized routing are described in this Agreement. Customized Routing may be ordered as an application with Resale or Unbundled Local Switching.

Section 15.0 - Qwest Dex

15.1 Qwest and CLEC agree that certain issues outside the provision of basic white page directory listings, such as yellow pages advertising, yellow pages listings, directory coverage, access to call guide pages (phone service pages), applicable listings criteria, white page enhancements and publication schedules will be the subject of negotiations between CLEC and directory publishers, including Qwest Dex. Qwest acknowledges that CLEC may request Qwest to facilitate discussions between CLEC and Qwest Dex.

Section 16.0 - REFERRAL ANNOUNCEMENT

16.1 When an end user changes from Qwest to CLEC, or from CLEC to Qwest, and does not retain its original main/listed telephone number, the Party formerly providing service to the end user will provide a transfer of service announcement on the abandoned telephone number. Each Party will provide this referral service consistent with Tariff. This announcement will provide details on the new number that must be dialed to reach the end user.

Section 17.0 - BONA FIDE REQUEST PROCESS

- 17.1 Any request for Interconnection or access to an unbundled network element or ancillary service that is not already available as described herein shall be treated as a Bona Fide Request (BFR). Qwest shall use the BFR Process to determine the terms and timetable for providing the requested Interconnection, access to UNEs or ancillary services, if available, and the technical feasibility of new/different points of Interconnection. Qwest will administer the BFR Process in a non-discriminatory manner.
- 17.2 A BFR shall be submitted in writing and on the appropriate Qwest form for BFRs. CLEC and Qwest will work together to prepare the BFR form. This form shall be accompanied by the non-refundable Processing Fee specified in Exhibit A of this Agreement. The form will request, and CLEC will need to provide, at a minimum:
 - (a) a technical description of each requested Network Element or new/different points of Interconnection or ancillary services;
 - (b) the desired interface specification;
 - (c) each requested type of Interconnection or access;
 - (d) a statement that the Interconnection or Network Element or ancillary service will be used to provide a Telecommunications Service;
 - (e) the quantity requested;
 - (f) the specific location requested;
 - (g) if the requested unbundled network element is a proprietary element as specified in Section 251(d)(2) of the Act, CLEC must submit documentation that demonstrates that access to such Network Element is necessary, that the failure to provide access to such Network Element would impair the ability of CLEC to provide the services that it seeks to offer, and that CLEC's ability to compete would be significantly impaired or thwarted without access to such requested proprietary element; and (h) if the requested Unbundled Network Element is a non-proprietary element as specified in Section 251(d)(2) of the Act, CLEC must submit documentation that demonstrates that denial of access to such non-proprietary unbundled network element would impair the ability of CLEC to provide the services that it seeks to offer, and that CLEC's ability to compete would be significantly impaired or thwarted without access to such unbundled network element.
- 17.3 Within fifteen (15) calendar days of its receipt, Qwest shall acknowledge receipt of the BFR and in such acknowledgment advise CLEC of missing information, if any, necessary to process the BFR. Thereafter, Qwest shall promptly advise CLEC of the need for any additional information required to complete the analysis of the BFR.
- 17.4 Within thirty (30) calendar days of its receipt of the BFR and all information necessary to process it, Qwest shall provide to CLEC a preliminary analysis of the BFR. The

preliminary analysis shall specify Qwest's conclusions as to whether or not the requested Interconnection or access to an unbundled network element complies with the unbundling requirements of the Act.

- 17.5 If Qwest determines during the thirty (30) day period that a BFR does not qualify as an unbundled network element or Interconnection or ancillary service that is required to be provided under the Act, Qwest shall advise CLEC as soon as reasonably possible of that fact, and Qwest shall promptly, but in no case later than ten (10) calendar days after making such a determination, provide a written report setting forth the basis for its conclusion.
- 17.6 If Qwest determines during the thirty (30) day period that the BFR qualifies under the Act, it shall notify CLEC in writing of such determination within ten (10) calendar days.
- 17.7 As soon as feasible, but in any case within ninety (90) calendar days after Qwest notifies CLEC that the BFR qualifies under the Act, Qwest shall provide to CLEC a BFR quote. The BFR quote will include, at a minimum, a description of each Interconnection, Network Element, and ancillary service, the quantity to be provided, any interface specifications, and the applicable rates (recurring and nonrecurring) including the separately stated development costs and construction charges of the Interconnection, unbundled network element or ancillary service and any minimum volume and term commitments required.
- 17.8 If Qwest has indicated minimum volume and term commitments, then within 30 business days of its receipt of the BFR quote, CLEC must either agree to purchase under those commitments, cancel its BFR, or seek mediation or arbitration.
- 17.9 If CLEC has agreed to minimum volume and term commitments under the preceding paragraph, CLEC may cancel the BFR or volume and term commitment at any time, but in the event of such cancellation CLEC will pay Qwest's reasonable development costs incurred in providing the Interconnection, Unbundled Network Element, or ancillary service to the extent that those development costs are not otherwise amortized.
- 17.10 If either Party believes that the other Party is not requesting, negotiating or processing any BFR in good faith, or disputes a determination or quoted price or cost, it may seek arbitration pursuant to the Dispute Resolution provision of this Agreement.

Section 18.0 - AUDIT PROCESS

- 18.1 "Audit" shall mean the comprehensive review of:
 - 18.1.1 Data used in the billing process for services performed, including reciprocal compensation, and facilities provided under this Agreement; and
 - 18.1.2 Data relevant to provisioning and maintenance for services performed or facilities provided by either of the Parties for itself or others that are similar to the services performed or facilities provided under this Agreement for Interconnection or access to unbundled loops, ancillary and finished services.
- 18.2 The data referred to above shall be relevant to any performance indicators that are adopted in connection with this Agreement, through negotiation, arbitration or otherwise. This Audit shall take place under the following conditions:
 - 18.2.1 Either Party may request to perform an Audit.
 - 18.2.2 The Audit shall occur upon thirty (30) business days written notice by the requesting Party to the non-requesting Party.
 - 18.2.3 The Audit shall occur during normal business hours.
 - 18.2.4 There shall be no more than two Audits requested by each Party under this Agreement in any 12-month period.
 - 18.2.5 The requesting Party may review the non-requesting Party's records, books and documents, as may reasonably contain information relevant to the operation of this Agreement.
 - 18.2.6 The location of the Audit shall be the location where the requested records, books and documents are retained in the normal course of business.
 - 18.2.7 All transactions under this Agreement which are over twenty-four (24) months old will be considered accepted and no longer subject to Audit. The Parties agree to retain records of all transactions under this Agreement for at least 24 months.
 - 18.2.8 Each Party shall bear its own expenses occasioned by the Audit, provided that the expense of any special data collection shall be born by the requesting Party.
 - 18.2.9 The Party requesting the Audit may request that an Audit be conducted by a mutually agreed-to independent auditor. Under this circumstance, the costs of the independent auditor shall be paid for by the Party requesting the Audit.
 - 18.2.10 In the event that the non-requesting Party requests that the Audit be performed by an independent auditor, the Parties shall mutually agree to the selection of the independent auditor. Under this circumstance, the costs of the independent auditor shall be shared equally by the Parties.

- 18.2.11 The Parties agree that if an Audit discloses error(s), the Party responsible for the error(s) shall, in a timely manner, undertake corrective action for such error(s). All errors not corrected within thirty (30) business days shall be escalated to the Vice-President level.
- All information received or reviewed by the requesting Party or the independent auditor in connection with the Audit is to be considered Proprietary Information as defined by this Agreement. The non-requesting Party reserves the right to require any non-employee who is involved directly or indirectly in any Audit or the resolution of its findings as described above to execute a nondisclosure agreement satisfactory to the non-requesting Party. To the extent an Audit involves access to information of other competitors, CLEC and Qwest will aggregate such competitors' data before release to the other Party, to insure the protection of the proprietary nature of information of other competitors. To the extent a competitor is an affiliate of the Party being audited (including itself and its subsidiaries), the Parties shall be allowed to examine such affiliates' disaggregated data, as required by reasonable needs of the Audit.

Section 19.0 - CONSTRUCTION CHARGES

- 19.1 All rates, charges and initial service periods specified in this Agreement contemplate the provision of network Interconnection services and access to unbundled loops or ancillary services to the extent existing facilities are available. Except for modifications to existing facilities necessary to accommodate Interconnection and access to unbundled loops or ancillary services specifically provided for in this Agreement, Qwest will consider requests to build additional or further facilities for network Interconnection and access to unbundled loops or ancillary services, as described in the applicable section of this Agreement.
- 19.2 All necessary construction will be undertaken at the discretion of Qwest, consistent with budgetary responsibilities, consideration for the impact on the general body of end users and without discrimination among the various carriers.
- 19.3 A quote for CLEC's portion of a specific job will be provided to CLEC. The quote will be in writing and will be binding for ninety (90) business days after the issue date. When accepted, CLEC will be billed the quoted price and construction will commence after receipt of payment. If CLEC chooses not to have Qwest construct the facilities, Qwest reserves the right to bill CLEC for the expense incurred for producing the engineered job design.
- 19.4 In the event a construction charge is applicable, CLEC's service application date will become the date upon which Qwest receives the required payment.

Section 20.0 - SERVICE PERFORMANCE

Qwest is currently developing performance measures in a Qwest workshop process being conducted by the Commission. Qwest will amend this Agreement when the Commission's Performance Measures Effort is complete, to incorporate all aspects of the Commission's final decision

Section 21.0 - NETWORK STANDARDS

- 21.1 The Parties recognize that Qwest services and network elements have been purchased and deployed, over time, to Telcordia and Qwest technical standards. Specification of standards is built into the Qwest purchasing process, whereby vendors incorporate such standards into the equipment Qwest purchases. Qwest supplements generally held industry standards with U S WEST Technical Publications.
- 21.2 The Parties recognize that equipment vendors may manufacture telecommunications equipment that does not fully incorporate and may differ from industry standards at varying points in time (due to standards development processes and consensus) and either Party may have such equipment in place within its network. Except where otherwise explicitly stated within this Agreement, such equipment is acceptable to the Parties, provided said equipment does not pose a security, service or safety hazard to persons or property.
- 21.3 Generally accepted and developed industry standards which the Parties agree to support include, but are not limited to:

21.3.1 Switching

GR-954-CORE LIDB

GR-2863-CORE AIN

GR-1428-CORE Toll Free Service

GR-1432-CORE TCAP

GR-905-CORE ISUP

GR-1357-CORE Switched Fractional DS1

GR-1298-CORE AIN Switching System Generic Requirements

GR-1299-CORE AIN Service Control Point Adjunct Interface Generic Requirements

TR-NWT-001284 AIN 0.1 Switching System Generic Requirements

GR-905-CORE Common Channel Signaling Network Interface Specification

GR-1432-CORE CCS Network Interface Specification Bellcore TR-TSY-000540,

Issue 2R2

GR-305-CORE

GR-1429-CORE

GR-2863-CORE

FR-64 LATA LSSGR

GR-334-CORE Switched Access Service

TR-NWT-000335 Voice Grade Special Access Services

TR-TSY-000529 Public LSSGR

TR-NWT-000505 LSSGR Call Processing

FR-NWT-000271 OSSGR

TR-NWT-001156 OSSGR Subsystem

SR-TSY-001171 System Reliability Analysis

21.3.2 Transport

Bellcore FR-440

TR-NWT-000499 (TSGR) Transport Systems Generic Requirements

GR-820-CORE Generic Transmission Surveillance; DS1 and DS3 Performance GR-253-CORE Synchronous Optical Network Systems (SONET) TR-NWT-000507 Transmission TR-NWT-000776 NID for ISDN Subscriber Access TR-INS-000342 High Capacity Digital Special Access Service ST-TEC-000051 & 52 Telecommunications Transmission Engineering Handbooks Volumes 1 & 2

21.3.3 Loops

TR-NWT-000057 Functional Criteria for Digital Loop Carrier Systems Issue 2 TR-NWT-000393 Generic Requirements for ISDN Basic Access Digital Subscriber Lines

GR-253-CORE SONET Common Generic Criteria

TR-NWT-000303 Integrated Digital Loop Carrier System Generic Requirements

TR-TSY-000673 Operations Interface for an IDLC System

GR-303-CORE Issue 1 Integrated Digital Loop Carrier System Generic Requirements

TR-NWT-000393 Generic Requirements for ISDN Basic Access Digital Subscriber Lines

TR-TSY-000008 Digital Interface Between the SLC 96 Digital Loop Carrier System and a Local Digital Switch

TR-NWT-008 and 303

TA-TSY-000120 Subscriber Premises or Network Ground Wire

GR-49-CORE Generic Requirements for Outdoor Telephone Network Interface Requirements

TR-NWT-000239 Indoor Telephone Network Interfaces

TR-NWT-000937 Generic Requirements for Outdoor and Indoor Building Entrance

TR-NWT-000133 Generic Requirements for Network Inside Wiring

21.4 The Parties will cooperate in the development of national standards for Interconnection elements as the competitive environment evolves. Recognizing that there are no current national standards for Interconnection network elements, Qwest has developed its own standards for some network elements, including:

Qwest Interconnection – Unbundled Loop #77384

Expanded Interconnection and Collocation for Private Line Transport and Switched Access Services - #77386

Unbundled Dedicated Interoffice Transport - #77389

Competitive Local Exchange Carrier Installation/Removal Guidelines - #77390

21.5 U S WEST Technical Publications have been developed to support service offerings, inform end users and suppliers, and promote engineering consistency and deployment of developing technologies. For a complete listing and to place orders for U S WEST Technical Publications, contact:

Faison Office Products Company 3251 Revere St., Suite 200 Aurora, CO 80011 800-777-3672 Fax – 303-340-1805

Section 22.0 - SIGNATURE PAGE

| IN WITNESS WHEREOF, the Parties have caus respective duly authorized representatives. (CLEC) | ed this Agreement to be executed by their Qwest Corporation |
|----------------------------------------------------------------------------------------------|--------------------------------------------------------------|
| Signature | Signature |
| Name Printed/Typed | Name Printed/Typed |
| Title | Title |
| Date | Date |

EXHIBIT A - ARIZONA RATES*

| | | Recurring | Nonrecurring |
|----------------------------------------------------------|-----------|------------------|-----------------------------------------|
| 6.0 Resale | | Wholesale | Wholesale |
| Nosaic | | Discount | Discount |
| | | Percentage | Percentage |
| | | Recurring | Nonrecurring |
| | | Charges | Charges |
| 6.1 Wholesale Discount Rates | | | |
| 6.1.1 Basic Exchange Residential Line Service | | 12% | |
| 6.1.2 Basic Exchange Business Line Service | | 18% | <u> </u> |
| 6.1.3 All other Qwest Telecommunications Services | | 18% | |
| 6.1.4 Product Specific Nonrecurring Charge | | 18% | |
| 6.2 Customer Transfer Charge (CTC) | | | |
| 6.2.1 CTC for POTS Service, per Line | | 181 | |
| 6.2.1.1 Residence | | | \$5.00 |
| 6.2.1.2 Business | | | \$5.00 |
| 6.2.1.3 ISDN | | | \$5.00 |
| 6.2.2 CTC for Private Line Transport Services | | ···· | , , , , , , , , , , , , , , , , , , , , |
| First Circuit | | | \$45.08 |
| Additional Circuit, per circuit, same CSR | | | \$31.19 |
| 6.2.3 CTC for Advanced Communications Services, per | | | \$50.48 |
| circuit | | | |
| | | Recurring | Nonconsina |
| 7.0 Interconnection | | Recurring | Nonrecurring |
| 7.1 Entrance Facilities | | | |
| 7.1.1 DS1 | | \$89.42 | \$256.87 |
| 7.1.2 DS3 | | \$357.16 | \$256.87 |
| 7.2 LIS EICT | | | |
| Per DS1 | | \$4.28 | \$256.87 |
| Per DS3 | | \$14.98 | \$269.78 |
| | | | |
| | Recurring | Recurring | Nonrecurring |
| | Fixed | Per Mile | |
| 7.3 Direct Trunked Transport 7.3.1 DS1 Over 0 to 8 Miles | \$35.98 | \$0.6E | |
| 7.3.1 DS1 Over 0 to 8 Miles DS1 Over 8 to 25 Miles | \$35.99 | \$0.65 \$0.94 | |
| DS1 Over 25 to 50 Miles | \$36.00 | \$1.75 | |
| DS1 Over 50 Miles | \$36.00 | \$1.73 | |
| | 1 | ¥ | |
| 7.3.2 DS3 Over 0 to 8 Miles | \$243.17 | \$13.32 | |
| DS3 Over 8 to 25 Miles | \$246.16 | \$15.90 | |
| DS3 Over 25 to 50 Miles | \$250.66 | \$22.91 | |
| | \$249.26 | \$22.49 | |
| DS3 Over 50 Miles | | | |
| DS3 Over 50 Miles | | Recurring | Noncoursing |
| DS3 Over 50 Miles 7.4 Multiplexing | | Recurring | Nonrecurring |

EXHIBIT A – ARIZONA RATES*

| | Recurring | Nonrecurring |
|-------------------------------------------------------------------|----------------------------------------|-----------------------|
| 7.5 Trunk Nonrecurring Charges | | |
| 7.5.1 DS1 Interface, First Trunk | | \$323.03 ¹ |
| 7.5.2 DS1 Interface, Each Additional Trunk | | \$10.211 |
| 7.5.3 DS3 Interface, First Trunk | | \$331.711 |
| 7.5.4 DS3 Interface, Each Additional Trunk | | \$18.27 ¹ |
| 7.6.1 Boo mondoe, Edon Additional Halik | | \$10.27 |
| 7.6 Local Traffic | | |
| 7.6.1 End office call termination, per minute of use | \$0.002800 | |
| 7.6.2 Tandem Switched Transport | | |
| 7.6.2.1 Tandem Switching, per Minute of Use | \$0.001400 | |
| 7.6.2.2 Tandem Transmission, per Minute of Use, All Mileage Bands | \$0.000880 | |
| 7.7 Miscellaneous Charges | | |
| 7.7.1 Cancellation Charge (LIS Trunks) | U S WEST's Arizona Switched | Access Tariff |
| | Section 5.2.3 | , 100000 TBINI |
| 7.7.2 Expedite Charge (LIS Trunks) | U S WEST's Arizona Switched | Access Tariff |
| , | Section 5.2.2.D | 7.00000 74 |
| 7.7.3 Construction Charges | ICB ³ | ICB ³ |
| | | |
| 7.8 IntraLATA Toll Traffic | U S WEST's Arizona Switched A | ccess Tariff |
| 7.9 Transit Traffic | | |
| 7.9 Transit Transc 7.9.1 Exchange Service (EAS/Local) Transit | \$0.009321 | |
| 7.9.2 IntraLATA Toll | | |
| 7.9.3 Jointly Provided Switched Access | U S WEST's Arizona Switched | |
| 7.9.4 Category 11 Mechanized Record Charge, per | U S WEST's Arizona Switched \$0.002506 | Access Fariff |
| Record | \$0.00250 | |
| | Recurring | Nonrecurring |
| 8.0 Collocation | | |
| 8.1 All Collocation | | |
| 8.1.1 Quote Preparation Fee | | \$1381.54 |
| | | |
| 8.1.2 Entrance Facility – Element Group 1, per Fiber Pair | \$1.52 | \$1184.74 |
| 8.1.3 Entrance Facility - Element Group 2 | | |
| 8.1.3.1 Manhole, per Month, per Manhole | \$13.81 | |
| 8.1.3.2 Handhold, per Month, per Handhold | \$7.61 | |
| 8.1.3.3 Conduit/Innerduct POI to vault, per Foot | \$0.21 | |
| 8.1.3.4 Core drill, per Occurrence | | \$181.57 |
| 8.1.3.5 Riser, vault to equipment, per Foot | \$0.24 | |
| 8.1.3.6 Fiber Optic cable, per 24., per Foot | \$0.03 | |
| 8.1.3.7 Fiber placement in conduit and riser, per Foot | \$0.83 | |
| 8.1.3.8 Copper 25 pair, per Foot | \$0.006 | |
| 8.1.3.9 Copper splicing, per Splice | | \$45.64 |
| 8.1.3.10 Copper placement conduit and riser, per | \$0.83 | |
| | | , |

EXHIBIT A - ARIZONA RATES*

| | | Recurring | Nonrecurring |
|-------------------------------|---------------------------------------------------------|-------------------------------|---------------------------------------------|
| | | | |
| | oot | | - |
| 8.1.3.11 (| Coax placement, per Foot | \$0.10 | |
| 8.1.4 Cable Spl | | | |
| 8.1.4 Cable Spl Fiber - Pe | | | \$275 A |
| Per fiber s | | | \$375.40 \$15.79 |
| rei iibei s | pliced | | \$15.78 |
| 8.1.5 -48 Volt D | C Power Usage, per Ampere, per | \$12.89 | |
| Month | o i awai adaga, pai / wiipaia, pai | V 12.00 | |
| | ************************************** | | |
| 8.1.6 -48 Volt D | C Power Cable, per Foot, Per A and B | | |
| Feed | | | |
| 20 Amp F | eed | \$0.21 | \$59.14 |
| 40 Amp F | eed | \$0.29 | \$80.69 |
| 60 Amp F | | \$0.35 | \$95.34 |
| 100 Amp | | \$0.22 ¹ | \$133.28 |
| 200 Amp | | \$0.35 ¹ | \$208.78 |
| 300 Amp | | \$0.481 | \$288.33 |
| 400 Amp | eed | \$0.62 ¹ | \$372.89 |
| | | | |
| 8.1.7 AC Power | Feed , per Watt, per Month | \$0.03 | |
| 9 1 7 1 AC D | huar Food par Foot Day A & D Foods | | |
| | ower Feed, per Foot, Per A & B Feeder pp, Single Phase | \$0.021 | ¢0.701 |
| | np, Three Phase | \$0.02 ¹ | \$9.78 ¹ \$11.08 ¹ |
| | np, Single Phase | \$0.02 ¹ | \$11.08 \$10.21 ¹ |
| | np, Three Phase | \$0.02 ¹ | \$10.21 \$12.38 ¹ |
| | np, Single Phase | \$0.02 ¹ | \$11.23 ¹ |
| | np, Three Phase | \$0.02 ¹ | \$13.82 ¹ |
| | np, Single Phase | \$0.02 ¹ | \$12.52 |
| | np, Three Phase | \$0.031 | \$15.74 |
| | np, Single Phase | \$0.02 ¹ | \$13.58 |
| | np, Three Phase | \$0.03 ¹ | \$17.46 |
| 100 A | mp, Single Phase, | \$0.03 ¹ | \$15.78 ¹ |
| 100 A | mp, Three Phase | \$0.04 ¹ | \$22.18 ¹ |
| | | | |
| | abor, per half hour | | |
| Regular H | | | \$24.49 |
| After Hou | s Rate, minimum 3 hours | | \$36.24 |
| | | | |
| | egeneration | | |
| | S1 Regeneration | \$6.30 | |
| 8.1.9.2 L | S3 Regeneration | \$41.32 | |
| 8.1.10 Collocatio | n Terminations | | |
| | lock Terminations | | |
| | S0 | \$1.29¹ | \$636 60° |
| | S1 | \$0.781 | \$636.68° \$465.73° |
| | \$3 | \$0.78 \$0.43 ¹ | \$465.73 \$254.90 |

EXHIBIT A - ARIZONA RATES*

| | | Recurring | Nonrecurrin |
|------------------|---------------------------------------------|-------------------------------|-------------|
| 0.4 | .10.2 Per Termination | | |
| 0. | DS0 | \$0.01 ¹ | \$5.19 |
| | DS1 | \$0.01 \$0.02 ¹ | \$12.2 |
| | DS3 | \$0.02 \$0.31 ¹ | \$186.2 |
| | D53 | \$0.31 | \$100.2 |
| 8.1.11 Se | curity | | |
| Pe | r employee, per Card | \$6.40 ¹ | |
| Ce | ntral Office Security Infrastructure | ICB ³ | IC |
| 8.1.12 Ce | ntral Office Clock Synchronization | | |
| | nchronization – Composite Clock, per Port | \$8.321 | |
| | TICHIONIZALION - COMPOSILE CICCK, PET 1 OIL | Ψ0.02 | |
| 8.2 Virtual Coll | | | |
| 8.2.1 Ma | intenance Labor, per half hour | | |
| | gular Hours Rate | | \$22.2 |
| Aft | er Hours Rate | | \$31. |
| 8.2.2 Tra | aining Labor, per half hour | | |
| | gular Hours Rate | | \$23.9 |
| 922 F | size size Labor and half base | | |
| | gineering Labor, per half hour | | 001 |
| | gular Hours Rate | | \$24.5 |
| Απ | er Hours Rate | | \$35.2 |
| 8.2.4 Ins | tallation Labor, per half hour | | |
| Re | gular Hours Rate | | \$23.7 |
| Aft | er Hours Rate | | \$33.2 |
| 8.2.5 Eq | uipment Bay -recurring, per shelf | \$6.41 | |
| | | | |
| | or Space Lease, per square Foot | | |
| | ne 1 | \$2.75 | |
| | ne 2 | \$2.26 | |
| | ne 3 | \$2.06 | |
| 8.3 Caged and | Cageless Physical Collocation | | |
| 8.3.1 Sp | ace Construction | ICB ³ | IC |
| 8.3.2 Site | e Preparation | ICB ³ | IC |
| | | | .0 |
| | or Space Lease, per square Foot | | |
| | ne 1 | \$2.75 | |
| | ne 2 | \$2.26 | |
| Zo | ne 3 | \$2.06 | · |
| 8.3.4 Gr | ounding | | , |
| | AWG - per Foot | \$.1194 ¹ | \$5.9 |
| | AWG - per Foot | \$.1763 ¹ | \$8.8 |
| | AWG - per Foot | \$.2096¹ | \$10.4 |

EXHIBIT A – ARIZONA RATES*

| | Recurring | Nonrecurring |
|-------------------------------------------------------|-------------------------|----------------------------------------------------------------------|
| 350 kcmil - per Foot | \$.3228 ¹ | \$16.14 ¹ |
| 500 kcmil - per Foot | \$.3765 ¹ | \$18.83 ¹ |
| 750 kcmil – per Foot | \$.4672 ¹ | \$23.36 ¹ |
| | | |
| 8.3.5 Humidification, per leased physical space | \$28.03 | |
| 9.0 Unbundled Network Elements (UNEs) | | <u> </u> |
| 9.1 Interconnection Tie Pairs (ITP) – Per Termination | | |
| DS0 2-wire | ICB ³ | ICB ³ |
| DS0 4-wire | ICB ³ | ICB ³ |
| DS1 Per each Termination | ICB ³ | ICB ³ |
| DS3 Per each Termination | ICB ³ | ICB ³ |
| DOS FEI EACH TEITIMIANON | ICB* | ICB ^o |
| 9.2 Unbundled Loops | | |
| 9.2.1 Analog Loops | | |
| 9.2.1.1 2-Wire Voice Grade | \$21.98 | See Installation options, Section 9.2.4 |
| 9.2.1.2 4-Wire Voice Grade | \$22.90 | See Installation options, Section 9.2.4 |
| | | Section 9.2.4 |
| 9.2.2 Non-loaded Loops | | |
| 9.2.2.1 2-wire Non-loaded Loop | \$21.98 | See Installation |
| | | options, Section 9.2.4 and See also Section 9.2.2.3 |
| 9.2.2.2 4-wire Non-loaded Loop | \$22.90 | See Installation options, Section 9.2.4 |
| |) | and See also |
| | | Section 9.2.2.3 |
| 9.2.2.3 Cable Unloading/Bridge Tap Removal | | \$114.80¹ |
| 9.2.3 Digital Capable Loops | | |
| 9.2.3.1 Basic Rate ISDN Capable Loop | \$21.98 | See Installation options, Section 9.2.4 and See also Section 9.2.2.3 |
| 9.2.3.2 DS1 Capable Loop | \$106.87 ¹ | See Installation |
| | V 100.07 | options, Section 9.2.5 |
| | } | and See also |
| | | Section 9.2.2.3 |
| 9.2.3.3 DS3 Capable Loop | \$1,152.00 ¹ | See Installation options, |
| | | Section 9.2.6 |
| | | and See also |
| | | Section 9.2.2.3 |

EXHIBIT A - ARIZONA RATES*

| | | Recurring | Nonrecurring |
|-------------------------------------------------------------------------|----------------|---------------------------------------|------------------------------------------------|
| | | | |
| 9.2.3.4 2-Wire Extension Technology | | \$6.75 | |
| 9.2.4 DS0 Loop Installation Charges | See related | | |
| 3.2.4 DOU LOOP Installation Charges | monthly | | |
| | recurring | | |
| | charges in | | |
| · · | Sections 9.2.1 | | |
| | - 9.2.3 above. | | |
| 9.2.4.1 Basic Installation | | | |
| Residence 2-wire | | | \$40.92 |
| Business - 2-wire | | ! | \$45.92 |
| Residence 4-wire | | | \$41.81 |
| Business 4-wire | | | \$46.92 |
| 9.2.4.2 Basic Installation with Performance Testing | | | 0440.001 |
| First Loop | | | \$146.06 ¹ |
| Each Additional Loop 9.2.4.3 Coordinated Installation with Cooperative | | | \$89.26 ¹ |
| 9.2.4.3 Coordinated installation with Cooperative Testing | | | |
| First Loop | | | \$238.09 ¹ |
| Each Additional Loop | 1 | | \$238.09 \$197.97 ¹ |
| 9.2.4.4 Coordinated Installation without Cooperative | | | Ψ107.07 |
| Testing | | | |
| First Loop | | | \$111.33 |
| Each Additional Analog Loop | | | \$94.31 |
| | | | |
| 9.2.5 DS1 Loop Installation Charges | See related | | |
| | monthly | | |
| | recurring | | |
| | charges in | | |
| | Sections 9.2.1 | | |
| 9.2.5.1 Basic Installation | - 9.2.3 above. | | |
| First Loop | 1 | | 6440.601 |
| Each Additional Loop | | | \$149.62 ¹ \$117.63 ¹ |
| 9.2.5.2 Basic Installation with Performance Testing | | | \$117.03 |
| First Loop | | | \$341.96 ¹ |
| Each Additional Loop | | | \$286.80 ¹ |
| 9.2.5.3 Coordinated Installation with Cooperative Testing | | | \$200.00 |
| First Loop | - | | \$381.19 ¹ |
| Each Additional Loop | | | \$325.44 ¹ |
| 9.2.5.4 Coordinated Installation without Cooperative | | | Ψ020.44 |
| Testing | | | |
| First Loop | | | \$154.59 ¹ |
| Each Additional Analog Loop | | | \$122.60 ¹ |
| 9.2.6 DS3 Loop Installation Charges | See related | · · · · · · · · · · · · · · · · · · · | |
| | monthly | İ | |
| | recurring | | |

EXHIBIT A - ARIZONA RATES*

| | | Recurring | Nonrecurrin |
|--------------------------------------------------------------|--------------------|-----------------------|---------------|
| | charges in | | 1 |
| | Sections 9.2.1 | | |
| | - 9.2.3 above. | | |
| 9.2.6.1 Basic Installation | 0.2.0 0.500 | | |
| First Loop | | | \$149.6 |
| Each Additional Loop | | | \$117.6 |
| 9.2.6.2 Basic Installation with Performance Testing | | | |
| First Loop | | | \$341.9 |
| Each Additional Loop | | | \$286.8 |
| 9.2.6.3 Coordinated Installation with Cooperative Testing | | | |
| First Loop | | | \$381.1 |
| Each Additional Loop | | | \$325.4 |
| 9.2.6.4 Coordinated Installation without Cooperative Testing | | | |
| First Loop | | | \$154.5 |
| Each Additional Analog Loop | | | \$122.6 |
| 0.2 Oubles | | <u> </u> | <u> </u> |
| 9.3 Subloop 9.3.1 2 -Wire Distribution Loop | | \$15.33 ¹ | \$119.1 |
| 9.3.2 Installation for Each Additional 2-Wire Distribution | | ψ10.00 | \$54.4 |
| Loop | | | Ψ04.4 |
| 9.3.3 DS1 Capable Feeder Loop | | \$91.14 ¹ | Under |
| | | | Developmen |
| 9.3.4 OSS | | ICB | IC |
| 9.4 Field Connection Point | | | |
| 9.4.1 Feasibility Fee/Quote Preparation Fee | | | IC |
| 9.4.2 Construction Fee | | | IC |
| 9.5 Line Sharing | | | |
| 9.5.1 Shared Loop, per Loop | | \$10.00 | \$71.8 |
| 9.5.2 OSS, per Order | | \$3.13 ¹ | \$11.0 |
| 9.5.3 Engineering – Collocation Augment | | | IC |
| 9.5.4 Splitter Shelf Charge | | \$4.85 ¹ | \$2893.5 |
| 9.5.5 Splitter TIE Cable Connection | | | \$1303.6 |
| 9.6 Network Interface Device (NID) | | \$0.58 | \$30.0 |
| J.O Network Interface Device (NID) | | Ψ0.50 | \$30.0 |
| | | | |
| | Recurring Fixed | Recurring Per Mile | Nonrecurrin |
| 9.7 Unbundled Dedicated Interoffice Transport (UDIT) | | | |
| 9.7.1 DS0 UDIT | | | Under |
| | | | Developmen |
| DS0 Over 0 to 8 Miles | \$5.05 | \$0.00 | |
| DS0 Over 8 to 25 Miles | \$5.05 | \$0.00 | |
| DS0 Over 25 to 50 Miles | \$5.05 | \$0.00 | |
| DS0 Over 50 Miles | \$5.05 | \$0.00 | |

| | | | Recurring | Nonrecurring |
|-------------|------------------------------------------|------------------------------------------------|-----------------------------------------------|----------------------|
| 9.7.2 | DS1 UDIT | | | \$302.91 |
| | DS1 Over 0 to 8 Miles | \$35.98 | \$0.65 | |
| | DS1 Over 8 to 25 Miles | \$35.99 | \$0.94 | |
| | DS1 Over 25 to 50 Miles | \$36.00 | \$1.75 | |
| | DS1 Over 50 Miles | \$36.00 | \$1.59 | |
| | 7-1 | | | |
| 9.7.3 | DS3 UDIT | | | \$302.9 |
| | DS3 Over 0 to 8 Miles | \$243.17 | \$13.32 | |
| | DS3 Over 8 to 25 Miles | \$246.15 | \$15.90 | |
| | DS3 Over 25 to 50 Miles | \$250.66 | \$22.91 | |
| | DS3 Over 50 Miles | \$249.26 | \$22.49 | |
| 9.7.4 | OC-3 UDIT | | | #224 D |
| 5.1.4 | OC-3 Over 0 to 8 Miles | \$762.97 ¹ | \$200.221 | \$331.92 |
| | OC-3 Over 8 to 25 Miles | \$762.97 \$769.30 ¹ | \$209.33 ¹ \$65.31 ¹ | |
| | OC-3 Over 25 to 50 Miles | | | |
| | OC-3 Over 50 Miles | \$734.99 ¹ \$762.17 ¹ | \$80.18 ¹ \$56.19 ¹ | |
| | CO C C C C C C C C C C C C C C C C C C | Ψ/02.17 | \$30.19 | |
| 9.7.5 | OC-12 UDIT | | | \$331.92 |
| | OC-12 Over 0 to 8 Miles | \$1650.83 ¹ | \$127.90 ¹ | |
| | OC-12 Over 8 to 25 Miles | \$1606.33 ¹ | \$140.88 ¹ | |
| | OC-12 Over 25 to 50 Miles | \$1891.43 ¹ | \$80.021 | |
| | OC-12 Over 50 Miles | \$1852.14 ¹ | \$86.25 ¹ | |
| | | | Recurring | Nonrecurring |
| | | | | |
| 9.7.6 | DS0 UDIT Low Side Channelization | | \$11.55 ¹ | |
| 9.7.7 | Multiplexing | | | |
| | DS3 to DS1 | | \$196.85 | \$2,281.44 |
| | DS1 to DS0 | | \$200.08 | \$230.93 |
| | DS1/DS0 Low Side Channelization | | \$6.59 ¹ | \$231.4 |
| 9.7.8 | Extended Unbundled Dedicated Interoffice | | | |
| | Transport | | | |
| | DS1 E-UDIT | | \$57.21 ¹ | \$448.36 |
| | DS3 E-UDIT | | \$277.61 ¹ | \$448.36 |
| | OC-3 E-UDIT | | \$1022.12 ¹ | \$448.36 |
| | OC-12 E-UDIT | | \$1358.64 ¹ | \$448.36 |
| | | | | |
| 9.7.9 | Udit Rearrangement | | | |
| | Single Office | | İ | Under |
| | Dual Office | | | Development Under |
| | Buai Onice | | | Under Development |
| | | | | |
| | dled Dark Fiber (UDF) | | | |
| 9.8.1 | Initial Records Inquiry (IRI) | | · | \$161.00 |
| 9.8.2 | Mid-Point Structure Inquiry (MPSI) | | | \$205.28 |

| | | Recurring | Nonrecurring |
|------------------------------|--------------------------------------------------------|-----------------------|------------------|
| 9.8.3 Field | Verification and Quote Preparation (FVQP) | | \$1499.33 |
| | -IOF Charges | | \$1400.00 |
| | 4.1 Order Charge per PR/Route/Order | | \$568.94 |
| | 4.2 Order Charge ea Addl. Pr./Same Route | | \$248.67 |
| 3.0. | 7.2 Order Charge ea Addi. P.1./Gaine Noute | | Ψ2-10.07 |
| 9.8. | 1.3. Termination, Fixed Per Pr./Office | \$8.54 ¹ | - |
| 9.8. | 4.4 Fiber Transport, per Mile | \$100.01 ¹ | |
| 9.8. | 4.5 Fiber Cross-Connect Per Pr. | \$4.74 ¹ | \$21.76 |
| | -Loop Charges | | |
| 9.8. | 5.1 Order Charge per Pr./Route/Order | | \$568.94 |
| 9.8. | 5.2 Order Charge each. Addl. Pr/Same Route | | \$248.67 |
| | 5.3 Termination, Fixed Per Pr./Office | \$7.79 ¹ | |
| 9.8. | 5.4 Termination, Fixed Per Pr./Prem | \$6.93 ¹ | |
| 9.8. | 5.5 Fiber Transport, per Route | \$148.37 ¹ | |
| 9.8. | 5.6 Fiber Cross-Connect Per Pr. | \$4.74 ¹ | \$21.76 |
| 00.00 | | | |
| 9.9 Shared Tran 9.9.1 Per | Minute of Use - TELRIC Based Rate | \$.0181 | · |
| | Minute of Use – Market Based Rate | Under | |
| 3.3.2 1 61 | Williate Of Ose - Market Dased Nate | Development | |
| | | Bevelopment | |
| 9.10 Unbund | ed Customer Controlled Rearrangement | | |
| Eler | nent (UCCRE) | | |
| 9.10.1 DS1 | Port | ICB | IC |
| 9.10.2 DS3 | Port | ICB | IC |
| 9.10.3 Dial | Up Access | ICB | |
| 9.10.4 Atte | ndant Access | ICB | |
| 9.10.5 Virtu | al Ports | | IC |
| 0.44 1.000 Te | nder Cuitables | | |
| | ndem Switching | | \$227.00 |
| | Local Message Trunk Port k Group – First Trunk | | \$337.96 |
| | | | \$278.91 |
| | sage Trunk Group – Each Additional Trunk Minute of Use | 50.0044 | \$8.64 |
| 9.11.4 Per | vinute of Ose | \$0.0014 | |
| 9.12 Local Sv | vitching | | |
| | I Switching - TELRIC Based Rates | | |
| | .1.1 Analog Line Side Port, First Port | \$1.61 | \$42.58 |
| 9.12 | .1.2 Analog Line Side Port, Each Additional | \$1.61 | \$42.58 |
| 9.12 | .1.3 Vertical Features | | |
| | Call Hold | \$0.0568 ¹ | |
| | Call Transfer | \$0.2166 ¹ | |
| | Three Way Calling | \$0.0963 ¹ | |
| | Call Pickup | \$0.0577 ¹ | |
| | Call Waiting/Cancel Call Waiting | \$0.1330 ¹ | |
| | Distinctive Ringing | \$0.07971 | |
| | Speed Call Long – Customer Change | \$0.0654 ¹ | |
| | , | | |
| | Station Dial Conferencing (6-way) | \$1.0508 ¹ | |

| | | | | Recurring | Nonrecurring |
|---------------------------------------|-----------------------------------------|------------------------------------|--------------|-----------------------------------|---------------------------------------|
| | Call Forwarding D | on't Anguar | Т | \$0.1696 ¹ | |
| | Call Forwarding V | | | \$0.1698 \$0.1414 ¹ | |
| | Call Forwarding V | | | \$0.1414 \$0.1128 ¹ | |
| | CLASS - Call Wai | | | \$0.1128 \$0.0519 ¹ | |
| | CLASS - Call Wal | | 1 | \$0.0519 \$0.1915 ¹ | |
| | CLASS - Calling N | | 1 | \$0.1915 \$0.0808 ¹ | |
| | | Number Delivery -Blocking | | \$0.0808 ¹ | |
| | CLASS - Calling I | | 1 | | |
| | CLASS - Continue | | | \$0.50081 | |
| | | | <u> </u> | \$0.42581 | |
| | CLASS - Priority C | | | \$1.08291 | |
| | | | | \$0.9206¹ | · · · · · · · · · · · · · · · · · · · |
| · · · · · · · · · · · · · · · · · · · | CLASS - Selective | | | \$1.76511 | |
| | CLASS - Anonym | | | \$0.39371 | |
| | Call Park (Store & | | | \$0.1289¹ | |
| | Message Waiting | Indication A/V | | \$0.0662 ¹ | |
| | 9.12.1.4 Subsequent C | Order Charge | | | \$12.75¹ |
| | 9.12.1.5 Digital Line Si | de Port (Supporting BRI | | \$17.13 ¹ | |
| | ISDN) | | | | |
| | 9.12.1.5.1 | First Port | | | \$277.13 ¹ |
| | 9.12.1.5.2 | Each Additional Port | | | \$277.13 ¹ |
| | | | | | |
| | 9.12.1.6 Digital Trunk F | | | | 2007.001 |
| DS1 Lo | cal Message Trunk | 9.12.1.6.1 | | | \$337.96 ¹ |
| | 0.42.4.6.2 | Port | | - | 0070.041 |
| | 9.12.1.6.2 <i>1</i> 9.12.1.6.3 | Message Trunk Group, First | - | <u> </u> | \$278.911 |
| Each | 9.12.1.0.3 | Message Trunk Group, Additional | | | \$8.64 ¹ |
| Port | 9.12.1.6.4 | DS1 PRI ISDN Trunk | | \$433.42 ¹ | \$680.85 ¹ |
| roit | 9.12.1.7 DS0 Analog T | runk Port | | ICB ³ | ICB ³ |
| | | Jnbundled Analog DSO | 1 | 1 | \$120.33¹ |
| | | Jnbundled Analog DS0 | 1 | | \$27.93 ¹ |
| Trunk | • • • • • • • • • • • • • • • • • • • • | Port, Each Additional | | | 427.00 |
| | 9.12.1.8 Local Usage, | | | \$.0071 ¹ | |
| | | | | | |
| 9.12.2 | Local Switching - Ma | | | | |
| 9.1 | 2.2.1 Analog Line Side F | Port, First Port | | Under | Under |
| | | | | Development | Development |
| 9.1 | | ort (ordered concurrently with | | Under | Under |
| | an unbundied loop) | | | Development | Development |
| 9.1 | 2.2.3 Vertical Features | | | | |
| | Call Hold | | | Under Development | |
| | Call Transfer | | | 7 | |
| | Can Hallolet | | | Under Development | |
| | Three Way Calling | | | Under | |
| | Tilles way Calling | | 1 | Development | |

| | Recurring | Nonrecurring |
|-------------------------------------------------------|-------------|--------------------------------------------------|
| | | |
| Call Pickup | Under | |
| | Development | |
| Call Waiting/Cancel Call Waiting | Under | |
| | Development | |
| Distinctive Ringing | Under | |
| | Development | |
| Speed Call Long – Customer Change | Under | |
| | Development | 1 |
| Station Dial Conferencing (6-way) | Under | 1 |
| | Development | ļ |
| Call Forwarding Busy Line | Under | |
| | Development | |
| Call Forwarding Don't Answer | Under | |
| 3 | Development | |
| Call Forwarding Variable | Under | |
| Can to making valuable | Development | |
| Call Forwarding Variable Remote | Under | |
| July 1 of Warding Variable Notificial | Development | |
| CLASS - Call Waiting ID | Under | |
| OD 100 - Call Walking ID | | |
| CLASS – Calling Name & Number | Development | |
| SENCE - Calling Name & Number | Under | 1 |
| CLASS – Calling Number Delivery | Development | |
| CLASS – Calling Number Delivery | Under | |
| CLASS Colling Number Delivery Disable | Development | |
| CLASS – Calling Number Delivery –Blocking | Under | |
| CLASS – Continuous Redial | Development | |
| CLASS – Continuous Regiai | Under | |
| CLASS Lead Call Datum | Development | |
| CLASS – Last Call Return | Under | |
| OLASS Drivity Calling | Development | |
| CLASS – Priority Calling | Under | |
| 01400 0.1445 0.115 | Development | |
| CLASS – Selective Call Forwarding | Under | |
| 01400 0141 0110 11 | Development | |
| CLASS – Selective Call Rejection | Under | |
| 01400 4 | Development | |
| CLASS – Anonymous Call Rejection | Under | |
| O-H D-+ (0) | Development | |
| Call Park (Store & Retrieve) | Under | |
| | Development | |
| Message Waiting Indication A/V | Under | |
| | Development | |
| | | |
| 9.12.2.4 Subsequent Order Charge | | Under |
| | | Development |
| | | |
| 9.12.2.5 Digital Line Side Port (Supporting BRI ISDN) | Under | |
| | Development | |
| 9.12.2.5.1 First Port | | Under |
| | | Development |
| 9.12.2.5.2 Each Additional Port | | Under |

| | Recurring | Nonrecurring |
|------------------------------------------------------------------------------------------|------------------------|----------------------|
| | | Development |
| 0.400.0 | | |
| 9.12.2.6 Digital Trunk Ports | | |
| 9.12.2.6.1 DS1 Local Message Trunk Port | | Under |
| 9.12.2.6.2 Message Trunk Group, First | | Development Under |
| Trunk | | Development |
| 9.12.2.6.3 Message Trunk Group, Each | | Under |
| Additional | | Development |
| 9.12.2.6.4 DS1 PRI ISDN Trunk Port | | Under |
| | | Development |
| 9.12.2.7 DS0 Analog Trunk Port | ICB ³ | ICB |
| 9.12.2.7.1 Unbundled Analog DSO Trunk | | Under |
| Port, First Port | | Development |
| 9.12.2.7.2 Unbundled Analog DS0 Trunk | | Under |
| Port, Each Additional | | Development |
| 9.12.2.8 Local Usage, per Minute of Use | Under | Under |
| | Development | Development |
| 0.40 Out of Darking | | |
| 9.13 Customized Routing | | 100 |
| 9.13.1 Development of Custom Line Class Code – Directory Assistance or Operator Services | | ICB |
| Routing Only | | |
| 9.13.2 Installation Charge, per Switch – Directory | | ICB |
| Assistance or Operator Service Routing Only | | 100 |
| 9.13.3 All Other Custom Routing | ICB ³ | ICB |
| | | |
| 9.14 Common Channel Signaling/SS7 | | |
| 9.14.1 CCSAC STP Port | \$425.00¹ | ICB |
| 9.14.2 CCSAC Options Activation Charge | | |
| 9.14.2.1 Basic Translations | | |
| First Activation, per Order | | \$107.17 |
| Each Additional Activation, per Order | | \$7.32 |
| 9.14.2.2 CCSAC Options Database Translations | | |
| First Activation per Order | | \$121.82 |
| Each additional Activation per Order | | \$43.95 |
| 9.14.3 Signal Formulation, ISUP, Per Call Set-Up Request | \$0.00198 ¹ | |
| 9.14.4 Signal Transport, ISUP, Per Call Set-Up Request | \$0.00145 ¹ | |
| 9.14.5 Signal Transport, TCAP, per Data Request | \$0.000471 | |
| 9.14.6 Signal Switching, ISUP, Per Call Set-Up Request | \$0.001461 | |
| 9.14.7 Signal Switching, TCAP, Per Data Request | \$0.000481 | |
| 9.15 Advanced Intelligent Network (AIN) | | |
| 9.15.1 AIN Customized Services (ACS) | | ICB |
| 9.15.2 AIN Platform Access (APA) | ICB ³ | ICE |
| 9.15.3 AIN Query Processing, per Query | ICB ³ | |
| 9.16 Line Information Database (LIDB) | | |
| 9.16.1 LIDB Storage | | ICE |
| 9.16.2 Line Validation Administration System Access | | ICB |

| | Recurring | Nonrecur |
|------------------------------------------------------|-------------------------|-------------|
| | | |
| (LVAS) | | |
| 9.16.2.1 LIDB Line Record Initial Load | | |
| 9.16.2.2 Mechanized Service Account Update, per | ICB ³ | |
| Addition or Update Processed | | |
| 9.16.2.3 Individual Line Record Audit | | |
| 9.16.2.4 Account Group Audit | | |
| 9.16.2.5 Expedited Request Charge for Manual Updates | | |
| 9.16.3 LIDB Query Service, per Query | \$0.003540 | |
| 9.16.4 Fraud Alert Notification, per Alert | ICB ³ | |
| 9.17 8XX Database Query Service | | · |
| 9.17.1 Basic Query, per Query | \$0.000949 ¹ | |
| 9.17.2 POTS Translation | \$0.000001 ¹ | |
| 9.17.3 Call Handling & Destination Feature | \$0.000004 ¹ | |
| o.vo can rianamy a pocunation catalo | \$6.00004 | |
| 9.18 ICNAM, Per Query | \$0.016 ¹ | |
| 9.19 Construction Charges | ICB ⁵ | |
| | | |
| 9.20 Miscellaneous Elements | | |
| Additional Engineering – Basic | | \$29 |
| Additional Engineering – Overtime | | \$38 |
| Additional Labor Installation – Overtime | | \$8 |
| Additional Labor Installation – Premium | | \$16 |
| Additional Labor Other – Basic | | \$25 |
| Additional Labor Other – Overtime | | \$34 |
| Additional Labor Other – Premium | | \$43 |
| Testing and Maintenance – Basic | | \$27 |
| Testing and Maintenance – Overtime | | \$36 |
| Testing and Maintenance – Premium | | \$46 |
| Maintenance of Service – Basic | | \$25 |
| Maintenance of Service – Overtime | | \$34 |
| Maintenance of Service – Premium | | \$43 |
| Additional COOP Acceptance Testing – Basic | | \$27 |
| Additional COOP Acceptance Testing – Overtime | | \$36 |
| Additional COOP Acceptance Testing - Premium | | \$46 |
| NonScheduled COOP Testing - Basic | | \$27 |
| NonScheduled COOP Testing – Overtime | | \$36 |
| NonScheduled COOP Testing Premium | | \$46 |
| NonScheduled Manual Testing Basic | | \$27 |
| NonScheduled Manual Testing Overtime | | \$36 |
| NonScheduled Manual Testing – Premium | | \$46 |
| Additional Dispatch | | \$82 |
| Date Change | | \$12 |
| Design Change | | \$58 |
| Expedite Charge | | |
| Cancellation Charge | | |
| ı | | |

| | Recurring | Nonrecurring |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|--------------------------------------------|
| | | |
| 10.1Interim Number Portabílity | | |
| 10.1.1 Number Ported | | \$4.47 |
| 10.1.2 Additional Call Path | | |
| 10.1.3 Service Establishment, per route, per switch | | \$20.65 |
| 10.1.4 Service Establishment, additional number ported or | | |
| changes to existing numbers, per number ported 10.1.5 Coordinated Out of Hours Cut – Non | | \$3.32 |
| The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s | | \$59.73 per Hr. |
| Sunday/Holiday 10.1.6 Coordinated Out of Hours Cut - Sunday/Holiday | | per person¹ |
| 10.1.0 Coordinated Out of Hours Cut - Sunday/Holiday | | \$73.74 per Hr. per person ¹ |
| 10.2 Local Number Portability | | |
| 10.2.1 LNP Queries | Soo ECC Toriff # | <u> </u> |
| 10.2.1 LINF Queries | See FCC Tariff # | J - |
| 10.3 911/E911 | No Charge | |
| 10.4 White Pages Directory Listings, Facility Based Providers | | |
| 10.4 White Pages Directory Listings, Facility Based Providers 10.4.1 Primary Listing | No Charge | I |
| 10.4.2 Premium/Privacy Listings | General | |
| 10.4.2 Tromuna mady claungs | Exchange | |
| | Tariff Rate. | |
| | less | |
| | wholesale | |
| | discount | |
| 10.5 Directory Assistance, Facility Based Providers | | |
| 10.5.1 Local Directory Assistance, Per Call | \$0.375 ² | |
| 10.5.2 National Directory Assistance, per Call | \$0.415 ² | |
| 10.5.3 Call Branding, Set- Up and Recording | | \$10,500.00 |
| 10.5.4 Loading Brand /Per Switch | | \$175.00 ² |
| 10.5.5 Call Completion Link, per call | \$0.09 ² | |
| 10.6 Directory Assistance List Information | | |
| 10.6.1 Initial Database Load, per Listing | \$0.025 ² | |
| 10.6.2 Reload of Database, per Listing | \$0.020 ² | |
| 10.6.3 Daily Updates, per Listing | \$0.025 ² | |
| 10.6.4 One-time Set-Up Fee, per Hour | \$75.24 ² | |
| 10.6.5 Media Charges for File Delivery | | |
| 10.6.5.1 Electronic Transmission | \$0.002 ² | |
| 10.6.5.2 Tapes (charges only apply if this is | \$30.00/tape | |
| selected as the normal delivery | ' | |
| medium for daily updates) | | |
| 10.6.5.3 Shipping Charges (for tape delivery) | ICB ³ | |
| 10.7 Toll and Assistance Operator Services, Facility | | |
| Based Providers, | | |
| 10.7.1 Option A – Per Message | | |
| Operator Handled Calling Card | \$1.45 ² | |
| Machine Handled Calling Card | \$0.60 ² | |

| | | | | Recurring | Nonrecurring |
|------------|-------------|------------------------------------------------------|--------------------|----------------------------------------------|-----------------------|
| | | Station Call | | 64.502 | |
| | | Station Call | | \$1.50 ² | |
| | | Person Cali | | \$3.50 ² | |
| | | Connect to Directory Assistance | | \$0.75 ² | |
| | | Busy Line Verify, per Call | | \$1.95 ² | |
| | | Busy Line Interrupt | | \$2.05 ² | |
| | | Operator Assistance, per Call | | \$0.50 ² | |
| 10 | 0.7.2 | Option B – Per Operator Work Second and | | | |
| | | Computer Handled Calls | | *** ********************************* | <u> </u> |
| | | Operator Handled, per Operator Work Second | | \$0.028 ² | |
| | ~ ~ ~ | Machine Handled, per Call | | \$0.25 ² | 410 5003 |
| | 0.7.3 | Call Branding, Set-Up & Recording | | | \$10,500² |
| | 0.7.4 | Loading Brand/Per Switch | | | \$175.00 ² |
| 10.8 A | ccess | to Poles, Ducts, Conduits and Rights of Way | | | |
| | 0.8.1 | Pole Inquiry Fee, per Mile | | | \$114.00 ¹ |
| | 0.8.2 | Innerduct Inquiry Fee, per Mile | | | \$171.00 ¹ |
| | 0.8.3 | ROW Inquiry Fee | | | Under |
| | | , , | | | Development |
| 10 | 0.8.4 | Field Verification Fee, per Pole | | | \$5.00 ⁶ |
| | 0.8.5 | Field Verification Fee, per Manhole | | | \$406.00 ⁶ |
| | 0.8.6 | Quitclaim Preparation Fee, ROW | | | Under |
| | | | | | Development |
| 10 | 0.8.7 | Make-Ready Work, per Foot Innerduct | | | \$3.00 ¹ |
| | 3.8.0 | Pole Attachment Fee, per Foot, per Year | | \$2.824 | |
| | 0.8.9 | Innerduct Occupancy Fee, per Foot, per Year | | \$0.484 | |
| | | Quitclaim Consideration, ROW | | | \$10.00 ⁶ |
| | | | | | |
| | | ed Extended Loop (EEL) | | | |
| 1(| 0.9.1 | EEL Link | | | |
| | | 10.9.1.1 DS0 2-Wire | | \$21.98 | \$310.65 ¹ |
| | | 10.9.1.2 DS0 4-Wire | - | \$22.90 | \$310.65 ¹ |
| | | 10.9.1.3 DS1 | | \$106.80 ¹ | \$361.21 ¹ |
| | | 10.9.1.4 DS3 | | \$1220.51 ¹ | \$386.29¹ |
| | | 10.9.1.5 Nonrecurring Charge for Each Additional EEL | | | \$217.27 ¹ |
| | | | Recurring Fixed | Recurring Per Mile | Nonrecurring |
| 10 | 0.9.2 | EEL Transport | | | |
| | | 10.9.2.1 DS0 EEL Transport | | | \$310.65 ¹ |
| | | Each | | M | \$217.271 |
| Additional | | DSO Over 0 to 8 Miles | ICE | ICD | |
| | | DS0 Over 0 to 8 Miles | ICB | ICB | |
| | | DS0 Over 8 to 25 Miles | ICB | ICB | |
| | | DS0 Over 25 to 50 Miles | ICB | ICB | |
| | | DS0 Over 50 Miles | ICB | ICB | |
| | | 10.9.2.2 DS1 EEL Transport | | , | \$302.91 ¹ |

| | | | | Recurring | Nonrecurring |
|----------|---------------------------------------------------------------------------|-----------------------------------------|----------|----------------------|----------------------------------------------|
| \ | | | | | |
| | | DS1 Over 0 to 8 Miles | \$35.98 | \$0.65 | - |
| | | DS1 Over 8 to 25 Miles | \$35.99 | \$0.94 | |
| | | DS1 Over 25 to 50 Miles | \$36.00 | \$1.75 | |
| | | DS1 Over 50 Miles | \$36.00 | \$1.59 | |
| | | | | | |
| | | 10.9.2.3 DS3 EEL Transport | | | \$302.91 ¹ |
| | | DS3 Over 0 to 8 Miles | \$243.17 | \$13.32 | |
| | | DS3 Over 8 to 25 Miles | \$246.15 | \$15.90 | |
| | | DS3 Over 25 to 50 Miles | \$250.66 | \$22.91 | |
| | | DS3 Over 50 Miles | \$249.26 | \$22.49 | |
| | | | | Recurring | Nonrecurring |
| <u> </u> | 10.9.3 Multiplexing | | | | |
| | DS3 to DS1 | | | \$196.85 | \$285.16 ¹ |
| | | DS1 to DS0 | | \$200.08 | \$285.16 ¹ |
| | 10.9.4 DS0 Channel Performance | | | | |
| | DS0 Low Side Channelization | | | \$11.55 ¹ | |
| | DS1/DS0 MUX, Low Side Channelization | | | \$6.59 ¹ | |
| | 10 | 0.9.5 Concentration Capability | <u> </u> | ICB | ICB |
| 12.0 | 0 | Airmal Command Condama | | | |
| 12.0 | Operational Support Systems 12.1 Development and Enhancements, per Order | | | | |
| | 12.1 | Development and Enhancements, per Order | | | Under Development |
| l | 12.2 | Ongoing Maintenance, per Order | | Under | Development |
| | | | | Development | : |
| | 12.3 | Daily Usage Record File, per Record | | \$.0011 ⁶ | |
| | 12.4 | Trouble Isolation Charge | | | Section 13, |
| | | | | | Qwest's |
| | | | | | Arizona |
| Ì | | | | | Exchange and |
| | | | | | Network |
| | | | | | Services |
| | | | | | Catalog |
| 17.0 | Bona | Fide Request Process | | | <u> </u> |
| | 17.1 | Processing Fee | | | \$2,128.00 ¹ |

NOTES:

- Unless otherwise indicated, all rates are pursuant to Arizona Corporation Commission Order Number 60635 in Cost Docket (Consolidated Arbitrations) Number U-3021-96-448, effective January 30, 1998.
- [1] Rates not addressed in Arizona Cost Docket (Consolidated Arbitrations). (State specific TELRIC based where required.)
- [2] Market-based rates not proposed in Arizona Cost Docket (Consolidated Arbitrations).
- [3] ICB, Individual Case Basis pricing.
- [4] Rates per FCC Guidelines.
- [5] When Unbundled Loop and Switching are ordered together, the nonrecurring charge does not apply.
- [6] Regional TELRIC based where required.

EXHIBIT B

RESERVED FOR FUTURE USE

EXHIBIT C

SERVICE INTERVAL TABLES

1.0 Unbundled Loops Service Interval Table:

(a.) Established Service Intervals for voice grade 2-wire and 4-wire analog Unbundled Loops:

| | | High Density | Low Density |
|----|-------------|-----------------|-----------------|
| a) | 1-8 lines | 5 business days | 6 business days |
| b) | 9-16 lines | 6 business days | 7 business days |
| c) | 17-24 lines | 7 business days | 8 business days |

(b.) Established Service Intervals for 2-wire and 4-wire non-loaded, ISDN capable, DS1 capable and ADSL qualified Unbundled Loops:

| | | High Density | Low Density |
|-----|-------------|-----------------|------------------|
| a) | 1-8 lines | 5 business days | 8 business days |
| b) | 9-16 lines | 6 business days | 9 business days |
| (c) | 17-24 lines | 7 business days | 10 business days |

(c.) Established Service Intervals for DS3 capable Unbundled Loops:

| a) | 1-3 lines | High Density 7 business days | Low Density 9 business days | |
|----|-----------|----------------------------------------|--------------------------------|--|
| b) | 4 or more | ICB | ICB | |

2.0 UDIT Service Interval Table:

| Product | Services Ordered | Installation Commitments | Repair Commitments |
|---------------------------------------------------------|------------------|-------------------------------------------------------------------------|-----------------------------------------|
| Unbundled Dedicated Interoffice Transport (UDIT), UCCRE | | | |
| DS0 | 1 to 8 | High Density: Five (5) Business Days Low Density: Six (6) Business Days | 4 hrs. High Density 4 hrs. Low Density |
| | 9 to 16 | High Density: Six (6) Business Days | 4 hrs. High Density |

| | I The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the | 1 | |
|----------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------|-------------------------------------------------|
| | | Low Density: Seven (7) Business Days | 4 hrs. Low Density |
| | 17 to 24 | High Density: Seven (7) Business Days Low Density: Eight (8) Business Days | 4 hrs. High Density 4 hrs. Low Density |
| | 25 or more | ICB | ICB |
| DS1 | 1 to 8 | High Density: Five (5) Business Days Low Density: Eight (8) | 4 hrs High Density |
| | | Business Days | 4 hrs Low Density |
| | 9 to 16 | High Density: Six (6) Business Days | 4 hrs High Density |
| | | Low Density: Nine (9) Business Days | 4 hrs Low Density |
| | 17 to 24 | High Density: Seven (7) Business Days | 4 hrs High Density |
| | | Low Density: Ten (10) Business Days | 4 hrs Low Density |
| | 25 or more | ICB | 4 hrs |
| DS3 | 1 to 3 Circuits | High Density: Seven (7) Business Days | 4 hrs High Density |
| | | Low Density: Nine (9) Business Days | 4 HRS LOW DENSITY |
| | 4 or more Circuits | ICB | 4 hrs |
| | | | |
| OC3 and Higher | 1 or more Circuits | ICB | 4 hrs |

3.0 Unbundled Local Switching Service Interval Table:

| Product | Services Ordered | Installation Commitments | Repair Commitments |
|-------------------------------------------------------------------------------------------------------------------|------------------|-------------------------------------------------------------------------|---------------------------------------------------|
| Unbundled Switching | | | |
| Unbundled Switching – Line Side Analog With Line Class Code (LCC) already supported in requested switch. | 1 to 8 | High Density: Five (5) Business Days Low Density: Six (6) Business Days | 24 hrs. High Density 24 HRS. LOW DENSITY |

| f | | | |
|----------------------------------------|--------------|--------------------------|---------------|
| | 9-16 | High Density: Six (6) | 24 hrs. High |
| | | Business Days | Density |
| | | | |
| | | Low Density: Seven (7) | |
| | | Business Days | 24 hrs. Low |
| | | | Density |
| | 17 to 24 | High Density: Seven (7) | 24 hrs. High |
| ' | 1, 62. | Business Days | Density |
| | | Duomicoe Bayo | Bonoky |
| | | Low Density: Eight (8) | |
| | | Business Days | 24 hrs. Low |
| | | Dusiness Days | Density |
| | 25 05 500 | ICB | |
| | 25 or more | | 24 hrs. |
| Unbundled Switching – Line Side | 1 to 19 | Two (2) Business Days | 24 hrs. OOS |
| Analog – Existing – Vertical | | | 48 hrs. AS |
| Feature(s) (Features change without | | | |
| inward line activity and not impacting | | | |
| the design of the circuit.) | | | |
| | 20 to 39 | Four (4) Business Days | 24 hrs. OOS |
| | | | 48 hrs. AS |
| | 40 or more | ICB | 24 hrs. OOS |
| | | | 48 hrs. AS |
| Unbundled Switching – Line Side | | ICB | 24 hrs. |
| Analog New Line Class Code (LCC) | | .00 | 47 III 3. |
| ordered through customized routing | | | |
| | 14021100 | Llich Density: Cover (7) | O4 has 1 limb |
| Unbundled Switching – BRI-ISDN | 1 to 3 Lines | High Density: Seven (7) | 24 hrs. High |
| Line-side Port. With a Qwest | | Business Days | Density |
| standard configuration and Line | | | |
| Class Code (LCC) already supported | | Low Density: ICB | 24 hrs. Low |
| in the requested switch | | | Density |
| | 4 or more | ICB | 24 hrs. |

| Product | Services Ordered | Installation Commitments | Repair Commitments |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|----------------------------------------------------------------------------------------------------------|---------------------------------------------------|
| Unbundled Switching – BRI-ISDN Line-side Port. With non-standard configuration and Line Class Code (LCC) already supported in the requested switch | 1 to 3 Lines | High Density: Seventeen (17) Business Days (includes 10 days for complex translations.) Low Density: ICB | 24 hrs. High Density 24 hrs. Low Density |
| | 4 or more | ICB | 24 hrs. |
| Unbundled Switching – BRI-ISDN | | ICB | 24 hrs. |

| Line-side Port. Non supported Line Class Code (LCC) ordered through Customized Routing | | | |
|----------------------------------------------------------------------------------------------|------------------|--------------------------------------------------------------------------|--------------------------------------------|
| Unbundled Switching – DS1 Trunk Port | 1 to 8 Ports | High Density: Five (5) Business Days Low Density: Six (6) | 24 hrs. High Density 24 hrs. Low |
| | 9 to 16 Ports | Business Days High Density: Six (6) Business Days Low Density: Seven (7) | Density 24 hrs. High Density 24 hrs. Low |
| | 17 to 24 Ports | Business Days High Density: Seven (7) Business Days | Density 24 hrs. High Density |
| | 25 or more Ports | Low Density: Eight (8) Business Days ICB | 24 hrs. Low Density 24 hrs. |

| Product | Services Ordered | Installation Commitments | Repair Commitments |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|--------------------------------|-----------------------|
| Unbundled Switching – Message Trunk Groups Translation questionnaire required Routing to trunks is ordered separately as Customized Routing DS1 trunk port & UDIT in place. | High Density 1 TO 24 | Seven (7) Business Days | 24 hrs. |
| | 25 TO 48 | Eight (8) Business Days | 24 hrs. |
| | 49 TO 72 | Ten (10) Business Days | 24 hrs. |
| | 73 TO 96 | Twelve (12) Business Days | 24 hrs. |
| | 97 TO 120 | Fourteen (14) Business Days | 24 hrs. |
| | 121 TO 144 | Fifteen (15) Business Days | 24 hrs. |
| | 145 TO 168 | Sixteen (16) Business Days | 24 hrs. |
| | 169 TO 240 | Eighteen (18) Business Days | 24 hrs. |

| 241 OR MORE | ICB | 24 hrs. |
|-------------|--------------------------------|---------|
| LOW DENSITY | Eighteen (18) Business Days | 24 hrs. |
| 1 to 24 | | |
| 25 TO 72 | Nineteen (19) Business Days | 24 hrs. |
| 73 TO 120 | Twenty (20) Business Days | 24 hrs. |
| 121 OR MORE | ICB | 24 hrs. |

| | Services Ordered | Installation Commitments | Repair Commitments |
|------------------------------------------------------------------------------------|----------------------|------------------------------------------|-------------------------|
| Product | | | |
| Unbundled Switching – Two Way and DID Equivalent Group (add/change/increase) | 1 TO 8 TRUNKS | High Density: Five (5) Business Days | 24 hrs. High Density |
| DS1 trunk port in place | | Low Density: Six (6) Business Days | 24 hrs. Low Density |
| | 9 TO 16 TRUNKS | High Density: Six (6) Business Days | 24 hrs. High Density |
| | | Low Density: Seven (7) Business Days | 24 hrs. Low Density |
| | 17 TO 24 TRUNKS | High Density: Seven (7) Business Days | 24 hrs. High Density |
| | | Low Density: Eight (8) Business Days | 24 hrs. Low Density |
| | 25 OR MORE TRUNKS | ICB | 24 hrs. |
| Unbundled Switching – PRI-ISDN Capable Trunk-Side DS1 Trunk port in place | 1 TO 8 | High Density: Five (5) Business Days | 4 hrs. High Density |
| | | Low Density: Six (6) Business Days | 4 hrs. Low Density |
| | 9 TO 16 | High Density: Six (6) Business Days | 4 hrs. High Density |
| | | Low Density: Seven (7) Business Days | 4 hrs. Low Density |
| | 17 TO 24 | High Density: Seven (7) Business Days | 4 hrs. High Density |

| | Low Density: Eight (8) Business Days | 4 hrs. Low Density |
|------------|-----------------------------------------|-----------------------|
| 25 OR MORE | ICB | 4 hrs. |

| Date General Information Provided by Qwest: |
|-------------------------------------------------|
| General Agreement Number : |
| BAN Number(must be assigned before processing): |

REVISED QWEST RIGHT OF WAY, POLE ATTACHMENT, INNERDUCT OCCUPANCY GENERAL INFORMATION: EFFECTIVE 7/17/00

- PURPOSE. The purpose of this General Information document is to share information and provide or deny permission to attach and maintain CLEC's facilities ("Facilities") to Qwest Corporation's ("Qwest") Poles, to place Facilities on or within Qwest's Innerduct (collectively "Poles/Innerduct") and to obtain access to Qwest's private right of way ("ROW"), to the extent Qwest as the right to grant such access. This General Information is necessary to determine if Qwest can meet the needs of the CLEC's request but does not guarantee that physical space or access is currently available. Permission will be granted on a first-come, first-serve basis on the terms and conditions set forth in the appropriate agreement pertaining to "Poles/Innerduct". Quotes are effective for thirty (30) days.
- 1 PROCESS. The Qwest process is designed to provide the CLEC the information so as to assist CLEC and Qwest to make Poles, Innerduct and ROW decisions in a cost-efficient manner. The Process has these distinct steps:
 - 2.1 <u>Inquiry Review Attachment 1.A (Database Search)</u>. The CLEC is requested to review this document and return Attachment 1.A along with two copies of a map and the nonrefundable Inquiry Fee, calculated in accordance with Attachment 1.A hereto. These fees are intended to cover Qwest's expenses associated with performing an internal record (database) review, preparing a cost estimate for the required field survey, setting up an account, and determining time frames for completion of each task to meet the CLEC's Request. Please be sure a BAN number is assigned by the Product Manager (call 303-896-0789) before sending Attachment 1.A.

As indicated on Attachment 1.A, a copy of the signed Attachment and maps of the desired route should be sent to the Product Manager while the fee should be sent to the Qwest CLEC Joint Use Manager with the original signed Attachment 1.A. The map should clearly show street names and highways along the entire route, and specific locations of entry and exit of the ROW/duct/pole system. Area Maps should be legible and identify all significant geographic characteristics including, but not limited to, the following: Qwest central offices, streets, cities, states, lakes, rivers, mountains, etc. Qwest reserves the right to reject illegible or incomplete maps. If CLEC wishes to terminate at a particular manhole (such as a POI) it must be indicated on the maps.

Qwest will complete the Inquiry review and prepare and return a Poles/Innerduct Verification/ROW Quitclaim Preparation Costs Quotation (Attachment 1.B) to the CLEC generally within ten (10) days or the applicable federal or state law, rule or regulation that governs this Agreement in the state in which Innerduct attachment is requested. In the case of poles, Qwest will assign a Field Engineer and provide his/her name and phone number to the CLEC. The Field engineer will check the local database and be available for a joint verification with the CLEC. This time frame is applicable to the standard inquiry of one hundred (100) Poles or fewer, or thirty (30) Utility Hole sections or fewer, or two (2) miles of linear ROW or less. The Poles/Innerduct Quotation will be valid for thirty (30) calendar days from the date of quotation.

The Inquiry step results only in the location and mapping of Qwest facilities and does not indicate whether space is available. The resulting information is provided with Attachment 1.B.

In the case of ROW, Qwest will prepare and return a ROW information matrix, within ten (10) days, which will identify (a) the owner of the ROW as reflected in Qwest's records, and (b) the nature of each ROW (i.e., easement, license, etc.). The ROW information matrix will also indicate whether or not Qwest has a copy of the Easement Agreement in its possession. Qwest makes no representations or warranties regarding the accuracy of its records, and CLEC acknowledges that, to the extent that real property rights run with the land, the original granting party may not be the current owner of the property.

If there is no other effective agreement (i.e., an Interconnection Agreement) between CLEC and Qwest concerning access to Poles, Ducts and ROW, then Attachment 3 must be executed by both parties in order to start the Inquiry Review and in order for CLEC to obtain access to Poles, Ducts and/or ROW.

Attachment 1.B (Verification) & Attachment 4 (Quitclaim Preparation). With respect to Poles and Innerduct, upon review and acceptance of signed Attachment 1.B and payment of the estimated verification costs by the CLEC, Qwest will conduct facilities verification and provide the requested information which may or may not include the following: a review of public and/or internal Qwest right-of-ways records for restrictions, identification of additional rights-of-way required; a field survey and site investigation of the Innerduct, including the preparation of distances and drawings, to determine availability on existing Innerduct; identification of any make-ready costs required to be paid by the CLEC, if applicable, prior to installing its facilities. In the case of Poles, Attachment 1.B orders the field verification which may be done jointly. CLEC copy of the signed Attachment 1.B should be sent to the Product Manager while the appropriate fees should be sent to the Qwest-CLEC Joint Use Manager with the original signed Attachment 1.B. Upon completion of the verification, Attachment 2 will be sent to the CLEC by Qwest.

With respect to ROW, upon review and acceptance of signed Attachment 1.B and payment of the ROW conveyance consideration, Qwest will deliver to the CLEC an executed and acknowledged Quitclaim of Right of Access Agreement to the CLEC in the form attached hereto as Attachment 4 (the "Quitclaim"). In the event that the ROW in question was created by a publicly recorded document and Qwest has a copy of such document in its files, a copy of the Easement Agreement, as defined in the Quitclaim, will be attached to the Quitclaim and provided to the CLEC at the time of delivery CLEC of the Quitclaim. If the ROW was created by a document that is not publicly recorded, or if Qwest does not have a copy of the Easement Agreement in its possession, the Quitclaim will not have a copy of the Easement attached.

Verification/Quitclaim Preparation work shall be completed within the time frames designated in the table below:

| SIZE OF VERIFICATION REQUEST | TIME LIMIT (DAYS) |
|---------------------------------------------------------------------------|-------------------|
| Less than or equal to 100 poles or 30 manholes or 2 miles of linear ROW | 35 |
| Less than or equal to 200 poles or 60 manholes or 4 miles of linear ROW | 50 |
| Less than or equal to 300 poles or 90 manholes or 6 miles of linear ROW | 65 |
| Less than or equal to 400 poles or 120 manholes or 8 miles of linear ROW | 80 |
| Less than or equal to 500 poles or 150 manholes or 10 miles of linear ROW | 95 |

In the case of ROW, after Qwest has delivered the Quitclaim, the CLEC will be required to obtain the property owner's notarized signature on the Consent that is a part of the Quitclaim. Although Qwest will provide the identity of the original grantor of the ROW, as reflected in Qwest's records, the CLEC is responsible for determining the current owner of the property and obtaining the proper signature and acknowledgement. If Qwest does not have a copy of the Easement Agreement in its records, it is the responsibility of the CLEC to obtain a copy of the Easement Agreement. After the CLEC has obtained the properly executed and acknowledged Consent: (a) if the ROW was created by a publicly recorded document, the CLEC must record the Quitclaim (with the Consent and the Easement Agreement attached) in the real property records of the county in which the property is located; (b) if the ROW was created by a grant or agreement that is not publicly recorded, (i) CLEC must provide Qwest with a copy of the properly executed and acknowledged Consent, (ii) upon receipt of such Consent, Qwest will provide the CLEC with a copy of the Easement Agreement with the monetary terms redacted. and (iii) the CLEC must then record the Quitclaim, together with the Consent and the Easement Agreement, in the real property records for the county in which the property is located; or (c) if the ROW was created by a non-publicly recorded document, but Qwest does not have a copy of the Easement Agreement in its possession, the CLEC (i) must obtain a copy of the Easement Agreement or other suitable documentation reasonably satisfactory to Qwest to describe the real property involved and the underlying rights giving rise to the guitclaim, and (ii) must record the Quitclaim (with the Consent and the Easement Agreement or other documentation attached) in the real property records of the county in which the property is located. In any case, recordation of the properly completed, executed and acknowledged Quitclaim gives effect to Qwest's guitclaim of access to Qwest's ROW.

Poles/Duct Order Attachment 2 (Access). In the case of Poles and Innerduct, upon completion of the inquiry and verification work described in Section 2.2 above, Qwest will provide the CLEC a Poles/Innerduct Order (Attachment 2) containing annual recurring charges, estimated Makeready costs. Upon receipt of the executed Attachment 2 Order form from the CLEC and applicable payment for the Make-Ready Fees identified, Qwest will assign the CLEC's requested space; Qwest will also commence the Make-ready work within 30 days following payment of the Make-Ready Fees. Qwest will notify CLEC when Poles/Innerduct are ready for attachment or placement of Facilities. A copy of the signed Attachment 2 form should go to the Product Manager while the payment should go to the Joint Use Manager along with the original signed Attachment 2.

NOTE: Make-ready work performed by Qwest concerns labor only. For Poles it involves rearrangement to accommodate the new attachment. For Innerduct, it involves placing the standard three innerducts in the conduit to accommodate fiber cable where spare conduit exists. Segments without conduit space are considered "blocked". Qwest will repair or clear damaged facilities, but may not construct new facilities as part of Make-ready work.

Construction work to place conduit or replace poles may be required where facilities are blocked. The CLEC may contract separately with a Qwest-approved contractor to complete the construction provided a Qwest inspector inspects the work during and after construction. Construction attaching to or entering Qwest-owned structure must conform to Qwest standards. If other parties benefit from construction, the costs may be divided among the beneficiaries. Construction costs are <u>not</u> included in Attachment 2. The CLEC is not encouraged to sign the access agreement (Attachment 2) until provisions have been made for construction.

2.4 Provision of ROW/Poles/Innerduct. Qwest agrees to issue to CLEC for any lawful telecommunications purpose, a nonexclusive, revocable Order authorizing CLEC to install, maintain, rearrange, transfer, and remove at its sole expense its Facilities on Poles/Innerduct to the extent owned or controlled by Qwest. Qwest provides access to Poles/Innerduct/ROW in accordance with the applicable federal, state, or local law, rule, or regulation, incorporated herein by this reference, and said body of law, which governs this Agreement in the state in which Poles/Innerduct is provided. Any and all rights granted to CLEC shall be subject to and subordinate to any future federal, state, and/or local requirements. Nothing in this General Information shall be construed to require or compel Qwest to construct, install, modify, or place any Poles/Innerduct or other facility for use by the CLEC.

The costs included in the Poles/Innerduct Verification Fee are used to cover the costs incurred by Qwest in determining if Poles/Innerduct space is available to meet the CLEC's request; however, the CLEC must agree and will be responsible for payment of the actual costs incurred if such costs exceed the estimate. If the actual costs are less than the estimate, an appropriate credit can be provided upon request. If Qwest denies access, Qwest shall do so in writing, specifying the reasons for denial along with the information upon which such denial is premised within 45 days of the initial inquiry.

Likewise, the fees included in the ROW processing costs quotation are used to cover the costs incurred by Qwest in searching its databases and preparing the Quitclaim. In the event that complications arise with respect to preparing the Quitclaim or any other aspect of quitclaiming access to Qwest's ROW, the CLEC agrees to be responsible for payment of the actual costs incurred if such costs exceed the standard fees; actual costs shall include, without limitation, personnel time, including attorney time.

3. **DISPUTE RESOLUTION**

- 3.1. Other than those claims over which a federal or state regulatory agency has exclusive jurisdiction, all claims, regardless of legal theory, whenever brought and whether between the parties or between one of the parties to this Agreement and the employees, agents or affiliated businesses of the other party, shall be resolved by arbitration. A single arbitrator engaged in the practice of law and knowledgeable about telecommunications law shall conduct the arbitration in accordance with the then current rules of the American Arbitration Association ("AAA") unless otherwise provided herein. The arbitrator shall be selected in accordance with AAA procedures from a list of qualified people maintained by AAA. The arbitration shall be conducted in the regional AAA office closest to where the claim arose.
- 3.2. All expedited procedures prescribed by the AAA shall apply. The arbitrator's decision shall be final and binding and judgment may be entered in any court having jurisdiction thereof.
- 3.3. Other than the determination of those claims over which a regulatory agency has exclusive jurisdiction, federal law (including the provisions of the Federal Arbitration Act, 9 U.S.C. Sections 1-16) shall govern and control with respect to any issue relating to the validity of this Agreement to arbitrate and the arbitrability of the claims.
- 3.4. If any party files a judicial or administrative action asserting claims subject to arbitration, and another party successfully stays such action and/or compels arbitration of such claims, the party filing the action shall pay the other party's costs and expenses incurred in seeking such stay or compelling arbitration, including reasonable attorney's fees.

ATTACHMENT 1. A

| Date Submitted: Date Replied to CLEC: | | | |
|------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|----------------------------|----------------|
| CLEC Name: | | | |
| Contact name: | | | |
| Address: | | | |
| Phone Number: | | | |
| e-mail address: | | | |
| State or location of inquiry: | | | |
| Poles/Ir | nerduct Permit Database Search Cos (One Mile Minimum) | sts Quotation | |
| Poles/Ir <u>Costs</u> | | sts Quotation <u>Total</u> | |
| <u>Costs</u> | (One Mile Minimum) | | \$ |
| <u>Costs</u> 1. Pole Inquiry Fee | (One Mile Minimum) <u>Est.</u> <u>Miles</u> | | \$ \$ |
| | (One Mile Minimum) <u>Est. Miles</u> see attached pricing chart | <u>Total</u> | \$ \$ \$ |
| Costs 1. Pole Inquiry Fee 2. Innerduct Inquiry Fee 3. ROW Records Inquiry | (One Mile Minimum) Est. Miles see attached pricing chart see attached pricing chart | <u>Total</u> | |

This Inquiry will result in (a) in the case of Poles and Innerduct, a drawing of the duct or innerduct structure fitting the requested route, if available, and a quote of the charges for field verification, and/or (b) in the case of ROW a ROW identification matrix, and quote of the charges for preparation of, and consideration for, the necessary Quitclaims. In the case of Poles, the name and telephone number of the Field Engineer will be provided so that the CLEC may contact the Qwest Field engineer and discuss attachment plans. If a field verification of the poles is required, Attachment 1.B must be completed and the appropriate charges paid. Innerduct verification is always needed.

By signing below and providing payment of the Estimated Costs identified above, the CLEC desires Qwest to proceed with the processing of its database/records search and acknowledges receipt of this General Information, including the General Terms and Conditions under which Qwest offers such Poles/Innerduct.

| | Qwest Corporation |
|-----------------------|-----------------------|
| | |
| | |
| Signature | Signature |
| | JOHN CARVETH |
| Name Typed or Printed | Name Typed or Printed |

Qwest Arizona SGAT Third Revision, July 21, 2000

Exhibit D, Page 5

| | PRODUCT MANAGER |
|-------|-----------------|
| Title | Title |
| | |
| Date | Date |

This signed form (original) should be sent with a check for the Inquiry amount (\$114 per mile or \$171 per mile) to:

Pam Fisher, Qwest CLEC Joint Use, 6912 S Quentin, Suite 101, Englewood, CO 80112 303-792-6990

A copy of this form should be sent with two acceptably-detailed maps showing the requested route to:

John Carveth, Qwest Structure Product Manager, Suite 2330, 1801 California, Denver, CO 80202 303-896-0789

ATTACHMENT 1.B

| | Poles/Innerduct Verific | ation/ROW Qui | | BAN | l Numbe | No er: otation | | |
|----|---------------------------------------------------------------|----------------------|------------------|------|---------|----------------------|------|-----|
| Da | ate Nonrefundable Received: | Date | Replied to CLEC |): | | | | |
| | NOTE: THIS ATTACHMENT WILL E GNATURE AFTER THE DATABASE II | | | AND | SENT | TO THE | CLEC | FOR |
| Es | timated Costs | Number | Total Charge | | | | | |
| 1. | Pole Field Verification Fee (10 pole m | ninimum)see at \$ | tached pricing c | hart | | | | |
| 2. | Innerduct Field Verification Fee | see attached | | | | | | |
| 3. | Quitclaim Preparation and Considera | tion \$ per (\$ | Quitclaim - | | | | | |
| 4. | Estimated Interval for Completion of I | tems 1, 2 and/o | r 3: | | Work | ing Days | | |
| 5. | Additional requirements of CLEC: | | | | | | | |
| Сс | omments: | | | | | | | |

By signing below and providing payment of the Total Estimated Costs identified above, the CLEC desires Qwest to proceed with the processing of its field survey/preparation of Quitclaims, and acknowledges receipt of this General Information, including the General Terms and Conditions under which Qwest offers such ROW/Poles/Innerduct. The CLEC acknowledges the above costs are estimates only and CLEC may be financially responsible for final actual costs which exceed this estimate, or receive credit if requested.

| | Qwest Corporation |
|-----------------------|-----------------------|
| | |
| Signature | Signature |
| | JOHN CARVETH |
| Name Typed or Printed | Name Typed or Printed |
| | PRODUCT MANAGER |
| Title | Title |
| | |
| Date | Date |

A copy of this form signed form should be sent to:

John Carveth, Qwest Structure Product Manager, Suite 2330, 1801 California, Denver, CO 80202

The original signed form should be sent with a check for the verification amount to:

Pam Fisher, Qwest CLEC Joint Use, 6912 S Quentin, Suite 101, Englewood, CO 80112

I. SCHEDULE A—PRICING CHART

INQUIRY, VERIFICATION, UNAUTHORIZED ATTACHMENT RATES BY STATE

Inquiry and Verification, Poles and Ducts

| | per mile*** p | DUCT NQUIRY VERIF per mile*** ng costs for all st | per pole*** | DUCT VERIFICATION per manhole*** I states will be provided |
|-----|---------------|---------------------------------------------------|-------------|------------------------------------------------------------|
| AZ | \$ | \$ | \$ | \$ |
| СО | \$ | \$ | \$ | \$ |
| ID | \$ | \$ | \$ | \$ |
| IA | \$ | \$ | \$ | \$ |
| MN | \$ | \$ | \$ | \$ |
| MT | \$ | \$ | \$ | \$ |
| NE | \$ | \$ | \$ | \$ |
| NM | \$ | \$ | \$ | \$ |
| ND | \$ | \$ | \$ | \$ |
| OR* | \$ | \$ | \$ | \$ |
| SD | \$ | \$ | \$ | \$ |
| UT | \$ | \$ | \$ | \$ |
| WA* | \$ | \$ | \$ | \$ |
| WY | \$ | \$ | \$ | \$ |

^{*} ordered rates by the state commission.

Unauthorized Attachments

Oregon: Sanctions for unauthorized attachments will comply with House Rule 860.

Utah, Idaho, Washington: Unauthorized attachment charges will be \$200.00 per pole or innerduct segment between manholes.

All other states: Unauthorized attachment charges will be according to Section 9.1 of Attachment 3.

ATTACHMENT 2

| | | • | | | |
|-------------------|--------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|----------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------|------------------------------------------|
| | | Poles/Inr | erduct Order | _ | nent No |
| **NO | TE: THIS FORM WILL B | E COMPLET | ED BY QWEST AN | ID SENT TO CLEC FOR | ≀ SIGNATURE** |
| Make-read | dy Work required: Yes (| () No | () | Date Received:_ | |
| <u>No</u> | Yes is checked, estimate https://www.necked.com/stachments are her | s do not inclu | de construction wo | | ture |
| 1. Te 2. 3. | When placing fiber, a. provide Qwest re Qwest utility holes. b. tag all equipment at the entrance and | CLEC must: presentative, located in/on exit of each to) Contract Nu | a final design show Qwest's facilities utility hole with the mber and Date of | ork if required). ving splice, racking and from beginning of the round following information: (1) Contract, (3) Number of | ute to the end, and) CLEC's Name and |
| Annual Re | ecurring Charges for this | • | | | |
| | | | Annual Charge | Quantity | Total Annual |

| | Annual Charge | Quantity | Tot Ch: |
|---------------------------|---------------|----------|------------|
| Pole Attachment, Per Pole | \$/ | | \$ |

1. Pole Attachment, Per Pole
\$ ______/

2. Innerduct Occupancy, Per Foot
\$ ______

Total Annual Recurring Charges
\$

For Poles, quantity is based on the number of vertical feet used (One cable attachment = one foot). If you choose not to place an order at this time, these Poles/Innerduct will be assigned on a first come-first served basis.

| Additional Comments: | THE ESTIMATED | COSTS ARE FOR | R THE INSTALLA | TION OF INNERDUCT OR |
|----------------------|----------------|-----------------|-----------------|-----------------------|
| REARRANGEMENT PE | ER THE WORK SI | HEETS. THE ANNU | JAL RECURRING | CHARGE FOR YEAR 2000 |
| HAS BEEN PRORATED | D TO | (/DAY * DA | YS). PLEASE PRO | OVIDE PAYMENT FOR THE |
| | | | | ONG WITH THIS SIGNED |
| ORDER | | | | |

By signing below and providing payment of the Make-ready costs and the first year's prorated Annual Recurring Charge (or, if CLEC requests Semiannual billing, then the first half-year's prorated Semiannual Recurring Charge), the CLEC desires Qwest to proceed with the Make-ready Work identified herein and acknowledges receipt of the General Terms and Conditions under which Qwest offers such Poles/Innerduct. By signing this document you are agreeing to the access described herein.

Return this signed form and check to: Pam Fisher, Qwest CLEC Joint Use, Suite 101, 6912 S. Quentin, Englewood, CO 80112

| Send a copy to: John Carveth, Structure Product Manager, Suite 2330, 1801 California, Denver, CO 8020 | 2 |
|-------------------------------------------------------------------------------------------------------|---|
| Qwest Field Engineer: | |
| Phone Number: | |

| | Qwest Corporation | |
|-----------------------|-----------------------|--|
| | | |
| Signature | Signature | |
| | JOHN CARVETH | |
| Name Typed or Printed | Name Typed or Printed | |
| | PRODUCT MANAGER | |
| Title | Title | |
| | | |
| Date | Date | |

ATTACHMENT 3

| General Agreement No. | |
|-----------------------|--|
| | |

QWEST RIGHT OF WAY ACCESS, POLE ATTACHMENT AND/OR INNERDUCT OCCUPANCY GENERAL TERMS AND CONDITIONS

| This is an Agreement between | ("CLEC") and Qwest Corporation ("Qwest"), for one |
|--------------------------------------------------------------|------------------------------------------------------------|
| or more Orders for the CLEC to obtain access to Qwes | t's Right-of-Way ("ROW") and/or to install/attach and |
| maintain their communications facilities ("Facilities") to | Qwest's Poles and/or placement of Facilities on or |
| within Qwest's Innerduct (collectively "Poles/Innerduct") of | described in the General Information and CLEC Map, |
| which are incorporated herein by this reference (singularly | y "Order" or collectively, "Orders"). If there is no other |
| effective agreement (i.e., an Interconnection Agreemen | t) between CLEC and Qwest concerning access to |
| Poles, Ducts and ROW, then this Agreement/Attachmen | 3 must be executed by both parties in order to start |
| the Inquiry Review and in order for CLEC to obtain acces | s to Poles, Ducts and/or ROW. |

1. SCOPE.

- 1.1 Subject to the provisions of this Agreement, Qwest agrees to issue to CLEC for any lawful telecommunications purpose, (a) one or more nonexclusive, revocable Orders authorizing CLEC to attach, maintain, rearrange, transfer, and remove at its sole expense its Facilities on Poles/Innerduct owned or controlled by Qwest, and/or (b) access to Qwest's ROW to the extent that (i) such ROW exists, and (ii) Qwest has the right to grant access to the CLEC. Any and all rights granted to CLEC shall be subject to and subordinate to any future local, state and/or federal requirements, and in the case of ROW, to the original document granting the ROW to Qwest or its predecessors.
- 1.2 Except as expressly provided herein, nothing in this Agreement shall be construed to require or compel Qwest to construct, install, modify, or place any Poles/Innerduct or other facility for use by CLEC or to obtain any ROW for CLEC's use.
- 1.3 Qwest agrees to provide access to ROW/Poles/Innerduct in accordance with the applicable local, state or federal law, rule, or regulation, incorporated herein by this reference, which governs this Agreement in the state in which Poles/Innerduct is provided.
- 2. TERM. Any Order issued under this Agreement for Pole attachments or Innerduct occupancy shall continue in effect for the term specified in the Order. Any access to ROW shall be non-exclusive and perpetual, subject to the terms and conditions of the Quitclaim (as hereinafter defined) and the original instrument granting the ROW to Qwest. This Agreement shall continue during such time CLEC is providing Poles/Innerduct attachments under any Order to this Agreement.

3. TERMINATION WITHOUT CAUSE.

3.1 CLECTo the extent permitted by law, either party may terminate this Agreement (which will have the effect of terminating all Orders hereunder), or any individual Order(s) hereunder, without cause, by providing notice of such termination in writing and by certified Mail to the other party. The written notice for termination without cause shall be dated as of the day it is

- mailed and shall be effective no sooner than one hundred twenty (120) calendar days from the date of such notice.
- 3.2. Termination of this Agreement or any Order hereunder does not release either party from any liability under this Agreement that may have accrued or that arises out of any claim that may have been accruing at the time of termination, including indemnity, warranties, and confidential information.
- 3.3 If Qwest terminates this Agreement for Cause, or if CLEC terminates this Agreement without Cause, CLEC shall pay termination charges equal to the amount of fees and charges remaining on the terminated Order(s) and shall remove its Facilities from the Poles/Innerduct within sixty (60) days, or cause Qwest to remove its Facilities from the Poles/Innerduct at CLEC's expense; provided, however, that CLEC shall be liable for and pay all fees and charges provided for in this Agreement to Qwest until CLEC's Facilities are physically removed. Notwithstanding anything herein to the contrary, upon the termination of this Agreement for any reason whatsoever, all Orders hereunder shall simultaneously terminate.
- 3.4 If this Agreement or any Order is terminated for reasons other than Cause, then CLEC shall remove its Facilities from Poles/Innerduct within one hundred and eighty (180) days from the date of termination; provided, however, that CLEC shall be liable for and pay all fees and charges provided for in this Agreement to Qwest until CLEC's Facilities are physically removed.
- 3.5 Qwest may abandon or sell any Poles/Innerduct at any time by giving written notice to the CLEC. Upon abandonment of Poles/Innerduct, and with the concurrence of the other CLEC(s), if necessary, CLEC shall, within sixty (60) days of such notice, either apply for usage with the new owner or purchase the Poles/Innerduct from Qwest, or remove its Facilities therefrom. Failure to remove its Facilities within sixty (60) days shall be deemed an election to purchase the Poles/Innerduct at the current market value.

4. CHARGES AND BILLING.

- 4.1. CLEC agrees to pay Qwest Poles/Innerduct usage fees ("Fees") as specified in the Order. Fees will be computed in compliance with applicable local, state and Federal law, regulations and guidelines. Such Fees will be assessed, in advance on an annual basis. Annual Fees will be assessed as of January 1st of each year. Fees are not refundable except as expressly provided herein. CLEC shall pay all applicable Fees and charges specified herein within thirty (30) days from receipt of invoice. Any outstanding invoice will be subject to applicable finance charges.
- 4.2. Qwest has the right to revise Fees, at its sole discretion, upon written notice to CLEC within at least sixty (60) days prior to the end of any annual billing period.
- 5. INSURANCE. The CLEC shall obtain and maintain at its own cost and expense the following insurance during the life of the Contract:
 - 5.1. Workers' Compensation and/or Longshoremen's and Harbor Workers Compensation insurance with (1) statutory limits of coverage for all employees as required by statute; and (2) although not required by statute, coverage for any employee on the job site; and (3) Stop Gap liability or employer's liability insurance with a limit of One Hundred Thousand Dollars (\$100,000.00) for each accident.

- General liability insurance providing coverage for underground hazard coverage (commonly referred to as "U" coverage), products/completed operations, premises operations, independent contractor's protection (required if contractor subcontracts the work), broad form property damage and contractual liability with respect to liability assumed by the CLEC hereunder. This insurance shall also include: (1) explosion hazard coverage (commonly referred to as "X" coverage) if the work involves blasting and (2) collapse hazard coverage (commonly referred to as "C" coverage) if the work may cause structural damage due to excavation, burrowing, tunneling, caisson work, or under-pinning. The limits of liability for this coverage shall be not less than One Million Dollars (\$1,000,000.00) per occurrence combined single limit for bodily injury or property damage. These limits of liability can be obtained through any combination of primary and excess or umbrella liability insurance.
- 5.3 Comprehensive automobile liability insurance covering the use and maintenance of owned, non-owned and hired vehicles. The limits of liability for this coverage shall be not less than One Million Dollars (\$1,000,000.00) per occurrence combined single limit for bodily injury or property damage. These limits of liability can be obtained through any combination of primary and excess or umbrella liability insurance.
- Quest may require the CLEC from time-to-time during the life of the Contract to obtain additional insurance with coverage or limits in addition to those described above. However, the additional premium costs of any such additional insurance required by Qwest shall be borne by CLEC, and the CLEC shall arrange to have such costs billed separately and directly to Qwest by the insuring carrier(s). Qwest shall be authorized by the CLEC to confer directly with the agent(s) of the insuring carrier(s) concerning the extent and limits of the CLEC's insurance coverage in order to assure the sufficiency thereof for purposes of the work performable under the Contract and to assure that such coverage as a hole with respect to the work performable are coordinated from the standpoint of adequate coverage at the least total premium costs.
- The insuring carrier(s) and the form of the insurance policies shall be subject to approval by Qwest. The CLEC shall forward to Qwest, certificates of such insurance issued by the insuring carrier(s). The insuring carrier(s) may use the ACORD form, which is the Insurance Industries certificate of insurance form. The insurance certificates shall provide that: (1) Qwest is named as an additional insured; (2) thirty (30) calendar days prior written notice of cancellation of, or material change or exclusions in, the policy to which the certificates relate shall be given to Qwest; (3) certification that underground hazard overage (commonly referred to as "U" coverage) is part of the coverage; and (4) the words "pertains to all operations and projects performed on behalf of the certificate holder" are included in the description portion of the certificate. The CLEC shall not commence work hereunder until the obligations of the CLEC with respect to insurance have been fulfilled. The fulfillment of such obligations shall not relieve the CLEC of any liability hereunder or in any way modify the CLEC's obligations to indemnify Qwest.
- 5.6 Whenever any work is performed requiring the excavation of soil or use of heavy machinery within fifty (50) feet of railroad tracks or upon railroad right-of-way, a Railroad Protective Liability Insurance policy will be required. Such policy shall be issued in the name of the Railroad with standard limits of Two Million Dollars (\$2,000,000.00) per occurrence combined single limit for bodily injury, property damage or physical damage to property with an aggregate limit of Six Million Dollars (\$6,000,000.00). In addition, said policy shall name Qwest and the CLEC/SubCLEC on the declarations page with respect to its interest in these specific job. Said

- insurance policy shall be in form and substance satisfactory both to the Qwest and the Railroad and shall be delivered to and approved by both parties prior to the entry upon or use of the Railroad Property.
- 5.7 Whenever any work must be performed in the Colorado State Highway right-of-way, policies and certificates of insurance shall also name the State of Colorado as an additional insured. Like coverage shall be furnished by or on behalf of any subcontractor. Copies of said certificates must be available on site during the performance of the work.

6. CONSTRUCTION AND MAINTENANCE OF FACILITIES.

- 6.1 Qwest retains the right, in its sole judgment, to determine the availability of space on Poles/Innerduct. When modifications to a Qwest spare conduit include the placement of innerduct, Qwest retains the right to install the number of innerducts required to occupy the conduit structure to its full capacity. In the event Qwest determines that rearrangement of the existing facilities on Poles/Innerduct is required before CLEC's Facilities can be accommodated, the cost of such modification will be included in the CLEC's nonrecurring charges for the associated Poles/Innerduct Order.
- 6.2 CLEC shall be solely responsible for obtaining the necessary underlying legal authority to occupy Poles/Innerduct on governmental, federal, Native American, and private rights of way, as applicable, and Qwest does not warrant or represent that providing CLEC with access to the Poles/Innerduct in any way constitutes such legal right. The CLEC shall obtain any necessary permits, licenses, bonds, or other legal authority and permission, at the CLEC's sole expense, in order to perform its obligations under this Agreement. The CLEC shall contact all owners of public and private rights-of-way, as necessary, to obtain written permission required to perform the work prior to entering the property or starting any work thereon and shall provide Qwest with written documentation of such legal authority prior to placement of its facilities on or in the Poles/Innerduct. The CLEC shall comply with all conditions of rights-of-way and Orders.
- 6.3 CLEC's Facilities shall be placed and maintained in accordance with the requirements and specifications of the current applicable standards of Bellcore Manual of Construction Standards. the National Electrical Code, the National Electrical Safety Code, and the rules and regulations of the Occupational Safety and Health Act, all of which are incorporated herein by reference. and any governing authority having jurisdiction of the subject matter of this Agreement. Where a difference in specifications exists, the more stringent shall apply. Failure to maintain Facilities in accordance with the above requirements shall be Cause as referenced in Section 3 to this Agreement for termination of the Order in question. Termination of more than two (2) Orders in any twelve-month period pursuant to the foregoing sentence shall be Cause as referenced in Section 3 for termination of this Agreement. Qwest's procedures governing its standard maintenance practices shall be made available upon request for public inspection at the appropriate Qwest premises. CLEC's procedures governing its standards maintenance practices for Facilities shall be made available to Qwest upon written request. CLEC shall within thirty (30) days comply and provide the requested information to Qwest to bring their facilities into compliance with these terms and conditions.
- 6.4. In the event of any service outage affecting both Qwest and CLEC, repairs shall be effectuated on a priority basis as established by local, state or federal requirements, or where such requirement do not exists, repairs shall be made in the following order: electrical, telephone

(local), telephone (long distance), and cable television, or as mutually agreed to by the users of the effected Poles/Innerduct.

6.5 In the event of an infrastructure outage, the CLEC should contact their Network Maintenance Center at 1-800-223-7881 or the CLEC may contact their Account Manager at the Interconnect Service Center.

7. MODIFICATION TO EXISTING POLES/INNERDUCT.

- 7.1. If CLEC requests Qwest to replace or modify existing Poles/Innerduct to increase its strength or capacity for the benefit of the CLEC and Qwest determines in its sole discretion to provide the requested capacity, the CLEC shall pay Qwest the total replacement cost, Qwest's cost to transfer its attachments, as necessary, and the cost for removal (including destruction fees) of any replaced Poles/Innerduct, if such is necessary. Ownership of new Poles/Innerduct shall vest in Qwest. To the extent that a modification is incurred for the benefit of multiple parties, CLEC shall pay a proportionate share of the total cost as outlined above, based on the ratio of the amount of new space occupied by the Facilities to the total amount of space occupied by all parties joining the modification. Modifications that occur in order to bring Poles/Innerduct into compliance with applicable safety or other requirements shall be deemed to be for the benefit of the multiple parties and CLEC shall be responsible for its pro rata share of the modification cost. Except as set forth herein, CLEC shall have no obligation to pay any of the cost of replacement or modification of Poles/Innerduct requested solely by third parties.
- 7.2 Written notification of modification initiated by or on behalf of Qwest shall be provided to CLEC at least sixty (60) days prior to beginning modifications if such modifications are not the result of an emergency situation. Such notification shall include a brief description of the nature and scope of the modification. If CLEC does not rearrange its facilitates within sixty (60) days after receipt of written notice from Qwest requesting such rearrangement, Qwest may perform or cause to have performed such rearrangement and CLEC shall pay for cost thereof. No such notice shall be required in emergency situations or for routine maintenance of Poles/Innerduct.
- 8. INSPECTION OF FACILITIES. Qwest reserves the right to make final construction, subsequent and periodic inspections of CLEC's facilities occupying the Poles/Innerduct system. CLEC shall reimburse Qwest for the cost of such inspections except as specified in Section 8 hereof.
 - 8.1. CLEC shall provide written notice to Qwest, at least fifteen (15) days in advance, of the locations where CLEC's plant is to be constructed.
 - 8.2. The CLEC shall forward Exhibit A, entitled "Pulling In Report" attached hereto and incorporated herein by this reference, to Qwest within five (5) business days of the date(s) of the occupancy.
 - 8.3. Qwest shall provide written notification to CLEC within seven (7) days of the date of completion of a final construction inspection.
 - 8.4. Where final construction inspection by Qwest has been completed, CLEC shall be obligated to correct non-complying conditions within thirty (30) days of receiving written notice from Qwest. In the event the corrections are not completed within the thirty (30)-day period, occupancy authorization for the Poles/Innerduct system where non-complying conditions remain uncorrected shall terminate immediately, regardless of whether CLEC has energized the facilities occupying said Poles/Innerduct system, unless Qwest has provided CLEC a written

extension to comply. CLEC shall remove its facilities from said Poles/Innerduct in accordance with the provisions set forth in Section 10 of this Agreement. No further occupancy authorization shall be issued to CLEC until such non-complying conditions are corrected or until CLEC's facilities are removed from the Pole/Conduit system where such non-complying conditions exist. If agreed to in writing, by both parties, Qwest shall perform such corrections and CLEC shall pay Qwest the cost of performing such work. Subsequent inspections to determine if appropriate corrective action has been taken my be made by Qwest.

- 8.5. Once the CLECs facilities occupy Qwest Poles/Innerduct system and Exhibit A has been received by Qwest, Qwest may perform periodic inspections. The cost of such inspections shall be borne by Qwest, unless the inspection reveals any violations, hazards, or conditions indicating that CLEC has failed to comply with the provisions set forth in this Agreement, in which case the CLEC shall reimburse Qwest for full costs of inspection, and re-inspection to determine compliance as required. A CLEC representative may accompany Qwest on field inspections scheduled specifically for the purpose of inspecting CLEC's Facilities; however, CLEC's costs associated with its participation in such inspections shall be borne by CLEC. Qwest shall have no obligation to notify CLEC, and CLEC shall have no right to attend, any routine field inspections.
- 8.6. The costs of inspections made during construction and/or the final construction survey and subsequent inspection shall be billed to the CLEC within thirty (30) days upon completion of the inspection.
- 8.7. Final construction, subsequent and periodic inspections or the failure to make such inspections, shall not impose any liability of any kind upon Qwest, and shall not relieve CLEC of any responsibilities, obligations, or liability arising under this Agreement.

9. UNAUTHORIZED FACILITITES

- 9.1 If any facilities are found attached to Poles/Innerduct for which no Order is in effect, USW, without prejudice to any other rights or remedies under this Agreement, shall assess an unauthorized attachment administrative fee of Two Hundred Dollars (\$200.00) per attachment per Pole or innerduct run between manholes, and require the CLEC to submit in writing, within ten (10) day after receipt of written notification from USW of the unauthorized occupancy, a Poles/Innerduct application. If such application is not received by USW within the specified time period, the CLEC will be required to remove its unauthorized facility within ten (10) days of the final date for submitting the required application, USW may remove the CLEC's facilities without liability, and the cost of such removal shall be borne by the CLEC.
- 9.2 For the purpose of determining the applicable charge, the unauthorized Poles/Innerduct occupancy shall be treated as having existed for a period of five (5) years prior to its discovery, and the charges, as specified in Section 4, shall be due and payable forthwith whether or not CLEC is ordered to continue the occupancy of the Poles/Innerduct system.
- 9.3. No act or failure to act by Qwest with regard to an unauthorized occupancy shall be deemed to constitute the authorization of the occupancy; any authorization that may be granted subsequently shall not operate retroactively or constitute a waiver by Qwest of any of its rights of privileges under this Agreement or otherwise.

- 10. REMOVAL OF FACILITIES. Should Qwest, under the provisions of this Agreement, remove CLEC's Facilities from the Poles/Innerduct covered by any Order (or otherwise), Qwest will deliver the Facilities removed upon payment by CLEC of the cost of removal, storage and delivery, and all other amounts due Qwest. If payment is not received by Qwest within thirty (30) days, CLEC will be deemed to have abandoned such facilities, and Qwest may dispose of said facilities as it determines to be appropriate. If Qwest must dispose of said facilities, such action will not relieve CLEC of any other financial responsibility associated with such removal as provided herein. If CLEC removes its Facilities from Poles/Innerduct for reasons other than repair or maintenance purposes, the CLEC shall have no right to replace such facilities on the Poles/Innerduct until such time as all outstanding charges due to Qwest for previous occupancy have been paid in full. CLEC shall submit Exhibit B, entitled "Notification of Surrender of Modification of Conduit Occupancy License by CLEC," or Exhibit C, entitled "Notification of Surrender of Modification of Pole Attachment by CLEC," each as attached hereto, advising Qwest as to the date on which the removal of Facilities from each Poles/Innerduct has been completed.
- 11. INDEMNIFICATION AND LIMITATION OF LIABILITIES. CLEC shall indemnify and hold harmless Qwest, its owners, parents, subsidiaries, affiliates, agents, directors, and employees against any and all liabilities, claims, judgments, losses, orders, awards, damages, costs, fines, penalties, costs of defense, and attorneys' fees ("Liabilities") to the extent they arise from or in connection with: (1) infringement, or alleged infringement, of any patent rights or claims caused, or alleged to have been caused, by the use of any apparatus, appliances, equipment, or parts thereof, furnished, installed or utilized by the CLEC; (2) actual or alleged fault or negligence of the CLEC, its officers, employees, agents, subcontractors and/or representatives; (3) furnishing, performance, or use of any material supplied by CLEC under this Contract or any product liability claims relating to any material supplied by CLEC under this Contract; (4) failure of CLEC, its officers, employees, agents, subcontractors and/or representatives to comply with any term of this Contract or any applicable local, state, or federal law or regulation, including but not limited to the OSH Act and environmental protection laws; (5) assertions under workers' compensation or similar employee benefit acts by CLEC or its employees, agents, subcontractors, or subcontractors' employees or agents; (6) the acts or omissions (other than the gross negligence or willful misconduct) of Qwest, its officers, employees, agents, and representatives, except as otherwise provided in paragraphs 11.3 and 11.4 below; and/or, (7) any economic damages that may rise, including damages for delay or other related economic damages that the Qwest or third parties may suffer or allegedly suffer as a result of the performance or failure to perform work by the CLEC. If both Qwest and the CLEC are sued as a result of or in connection with the performance of work arising out of this Contract, the parties hereby agree that the defense of the case (including the costs of the defense and attorneys' fees) shall be the responsibility of the CLEC, if Qwest desires. Qwest shall give the CLEC reasonable written notice of all such claims and any suits alleging such claims and shall furnish upon the CLEC's request and at the CLEC's expense all information and assistance available to the Qwest for such defense. The parties shall employ Article 13. Dispute Resolution, to resolve any dispute concerning the proportional fault and liability after the underlying case is terminated.
 - 11.1 IF WORK IS PERFORMED IN THE STATE OF WASHINGTON UNDER THIS GENERAL CONTRACT, THE CLEC ACKNOWLEDGES AND AGREES THAT THIS INDEMNIFICATION OBLIGATION SHALL INCLUDE, BUT IS NOT LIMITED TO, ALL CLAIMS AGAINST QWEST BY AN EMPLOYEE OR FORMER EMPLOYEE OF THE CLEC, AND THE CLEC EXPRESSLY WAIVES ALL IMMUNITY AND LIMITATION ON LIABILITY UNDER ANY INDUSTRIAL INSURANCE ACT, OTHER WORKERS' COMPENSATION ACT, DISABILITY BENEFIT ACT, OR OTHER EMPLOYEE BENEFIT ACT OF ANY JURISDICTION WHICH WOULD OTHERWISE BE APPLICABLE IN THE CASE OF SUCH A CLAIM.

- 11.2 Except as expressly provided herein, NEITHER PARTY SHALL BE LIABLE TO THE OTHER FOR ANY INCIDENTAL, INDIRECT, SPECIAL OR CONSEQUENTIAL DAMAGES OF ANY KIND, INCLUDING BUT NOT LIMITED TO, ANY LOSS OF USE, LOSS OF BUSINESS OR LOSS OF PROFIT; provided, however, there shall be no limitation on a party's liability to the other for any fines or penalties imposed on the other party by any court of competent jurisdiction or federal, state or local administrative agency resulting from the failure of the party to comply with any term or condition of this Contract or any valid and applicable law, rule or regulation.
- 11.3 FOR ANY WORK PERFORMED IN ARIZONA, IDAHO, SOUTH DAKOTA, UTAH OR WASHINGTON, SECTION 11(6) SHALL NOT EXTEND TO THE SOLE NEGLIGENCE OF QWEST BUT SHALL EXTEND TO THE NEGLIGENCE OF QWEST WHEN CONCURRENT WITH THAT OF THE CLEC.
- 11.4 FOR ANY WORK PERFORMED IN THE STATES OF MINNESOTA, NEBRASKA, NEW MEXICO, OR OREGON, ARTICLE 11 SHALL NOT APPLY, EXCEPT THAT SECTION 11 SHALL APPLY FOR WORK PERFORMED IN MINNESOTA FOR MAINTENANCE OR REPAIR OF MACHINERY, EQUIPMENT, OR OTHER SUCH DEVICES, USED AS PART OF A MANUFACTURING, COVERING, OR OTHER PRODUCTION PROCESS INDULGING ELECTRIC, GAS, STEAM, AND TELEPHONE UTILITY EQUIPMENT USED FOR PRODUCTION, TRANSMISSION, OR DISTRIBUTION PURPOSES.

12. FORCE MAJEURE

- 12.1 The CLEC shall be excused from its performance as to any Order if prevented by acts or events beyond the CLEC's reasonable control including extreme weather conditions, strikes, fires, embargoes, actions of civil or military law enforcement authorities, acts of God, or acts of legislative, judicial, executive, or administrative authorities.
- 12.2 If such contingency occurs, Qwest may elect:
- 12.2.1 To terminate this Agreement as to the Order in question; or
 - 12.2.2 To terminate already-assigned specific work assignment(s) the CLEC is unable to perform, or any part thereof, and to assign new specific work assignments to other parties for the duration of the cause of the delay; or
 - 12.2.3 To suspend already-assigned specific work assignment(s) the CLEC is unable to perform, or any part thereof, for the duration of the cause of the delay; and to assign new specific work assignments to other parties for the duration of the cause of the delay.
- 12.3 Qwest shall be deemed to have elected Section 12.2.3 above unless written notice of termination is given by Qwest after the contingency occurs. With respect to Qwest's election of Section 12.2.3 above:
 - 12.3.1 Qwest shall give the CLEC written notice of the work to be performed by such other party prior to its performance and shall deduct from the CLEC's price the cost of the work or services actually performed by such other parties.

- 12.3.2 The CLEC shall resume performance, and complete any work not performed or to be performed by another party, once the delaying cause ceases.
- 12.3.3 If appropriate, at the Qwest's discretion, the time for completion of specific work assignment(s) shall be extended up to the length of time the contingency endured.
- 12.4 Qwest shall be excused from its performance if prevented by acts or events beyond the Qwest's reasonable control including extreme weather conditions, strikes, fires, embargoes, actions of civil or military law enforcement authorities, acts of God, or acts of legislative, judicial, executive, or administrative authorities.

13. DISPUTE RESOLUTION.

- 13.1. Other than those claims over which a regulatory agency has exclusive jurisdiction, all claims, regardless of legal theory, whenever brought and whether between the parties or between one of the parties to this Agreement and the employees, agents or affiliated businesses of the other party, shall be resolved by arbitration. A single arbitrator engaged in the practice of law and knowledgeable about telecommunications law shall conduct the arbitration in accordance with the then current rules of the American Arbitration Association ("AAA") unless otherwise provided herein. The arbitrator shall be selected in accordance with AAA procedures from a list of qualified people maintained by AAA. The arbitration shall be conducted in the regional AAA office closest to where the claim arose.
- 13.2. All expedited procedures prescribed by the AAA shall apply. The arbitrator's decision shall be final and binding and judgment may be entered in any court having jurisdiction thereof.
- 13.3. Other than the determination of those claims over which a regulatory agency has exclusive jurisdiction, federal law (including the provisions of the Federal Arbitration Act, 9 U.S.C. Sections 1-16) shall govern and control with respect to any issue relating to the validity of this Agreement to arbitrate and the arbitrability of the claims.
- 13.4. If any party files a judicial or administrative action asserting claims subject to arbitration, and another party successfully stays such action and/or compels arbitration of such claims, the party filing the action shall pay the other party's costs and expenses incurred in seeking such stay or compelling arbitration, including reasonable attorney's fees.
- 14. LAWFULNESS. This Agreement and the parties' actions under this Agreement shall comply with all applicable federal, state, and local laws, rules, regulations, court orders, and governmental agency orders. Any change in rates, charges or regulations mandated by the legally constituted authorities will act as a modification of any contract to that extent without further notice. This Agreement shall be governed by the laws of the state where Poles/Innerduct is provided. Nothing contained herein shall substitute for or be deemed a waiver of the parties' respective rights and obligations under applicable federal, state and local laws, regulations and guidelines, including (without limitation) Section 224 of the Communications Act of 1934, as amended (47 U.S.C. 224). The CLEC represents that it is a certified Competitive Local Exchange Carrier or otherwise has the legal right, pursuant to 47 U.S.C. 224 to attach to Qwest's pole pursuant to the terms thereof. The CLEC acknowledges that Qwest will rely on the foregoing representation, and that if such representation is not accurate, this Agreement shall be deemed void *ab initio*, except for Article 9 hereof, for which CLEC shall remain fully liable.

15. SEVERABILITY. In the event that a court, governmental agency, or regulatory agency with proper jurisdiction determines that this Agreement or a provision of this Agreement is unlawful, this Agreement, or that provision of the Agreement to the extent it is unlawful, shall terminate. If a provision of this Agreement is terminated but the parties can legally, commercially and practicably continue without the terminated provision, the remainder of this Agreement shall continue in effect.

16. **GENERAL PROVISIONS.**

- 16 1 Failure or delay by either party to exercise any right, power, or privilege hereunder, shall not operate as a waiver hereto.
- 16.2 This Agreement shall not be assignable by CLEC without the express written consent of Qwest, which shall not be unreasonably withheld. Assignment of this Agreement by CLEC to CLEC's subsidiary or affiliate shall be presumed to be reasonable; provided, however, that CLEC must obtain Qwest's consent in any event.
- 16.3 This Agreement benefits CLEC and Qwest. There are no third party beneficiaries.
- This Agreement constitutes the entire understanding between CLEC and Qwest with respect to 16.4 Service provided herein and supersedes any prior agreements or understandings.

The parties hereby execute and authorize this Agreement as of the latest date shown below: CLEC **Qwest Corporation** Signature Signature JOHN CARVETH Name Typed or Printed Name Typed or Printed PRODUCT MANAGER Title Title Date Date Address for Notices Address for Notices **Qwest Corporation** 1801 California, Rm. 2330 Denver, CO 80202 Contact: JOHN CARVETH Contact: Phone: ____ Phone: 303-896-0789 FAX: 303-896-9022

FAX:

EXHIBIT A

PULLING IN REPORT

| 20 | | | |
|----------------------------------------------------------------------------------------------------------------------|-------------------------|-------------------------------------------------------------|---------------|
| Qwest Corporation | | | |
| This is to advise you that pursuant t terms of the Innerduct Agreement d following cable into the following du | ated | ogranted to us undo 20 we have completed installation of | er the the |
| Municipality | | | |
| Location From Manhole at | To <u>Manhole</u> at | Cable and Equipment Installed | Date |
| | | | |
| | | | |
| | | Name of CLEC | |
| | | By: Title: | |
| Receipt of the above report is hereby acknowledged | | , 20 | |
| | | Qwest Corporation | |
| | | By: Title: | |
| Reports shall be submitted i | n duplicate. | | |

Qwest Arizona SGAT Third Revision, July 21, 2000

Exhibit D, Page 22

| 2. | A complete description of all facilities shall be given, including a print showing the locations, quantities, sizes and types of all cables and equipment. |
|----|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3. | Sketch to be furnished showing duct used. Must be same duct assigned to Licensee by Licensor as shown on Exhibit, unless a change has been previously authorized in writing by Licensor. |

| CLEC: | | | |
|-------------------------------|---------------------|-----------------------------------------------------------------------------------|----------------------------------|
| | | SURRENDER OR MODIFICATION OCCUPANCY ORDER BY CLEC | |
| | | City and State | 9 |
| Qwest Corporation | | <u> </u> | |
| is hereby given that the lice | enses covering occu | this Agreement between us, date pancy of the following conduit are icensor, dated | e surrendered (and/or modified |
| | | | |
| CONDUIT LOCATION | LIC. NO. & DATE | SURRENDER OR MODIFICATION | DATE FAC. RMVD.OR MODIFIED |
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| Name of Licensor | | Name of Co- | Provider |
| Date Notification Received | | By | |
| Date Modification Accepted | d | Title | |
| Ву | | | |

Exhibit D, Page 24

Qwest Arizona SGAT Third Revision, July 21, 2000

| Total duct footage |
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Discontinued:

EXHIBIT C

CLEC

NOTIFICATION OF SURRENDER OR MODIFICATION OF POLE ATTACHMENT ORDER BY CLEC

| | | | S | treet Address | |
|----------|---------------|--------------------|----------------------|------------------------------|-------------------------|
| | | | | City and State | |
| | | | | Date | |
| | orporation | | | | |
| ir | n accordance | with the terms and | conditions of the A | greement between Qwest a | nd CLEC, dated |
| = | | | | | |
| | | | | g attachments to the followi | |
| | ncnors, and/o | | or/guy strand is sur | rendered (or modified as inc | dicated in CLEC's price |
| | | , 20) effec | rtive | | |
| u | ateu | 20 enec | <u></u> | | |
| | POLE NO | ASSOC.POLE | LIC. NO. & | SURRENDER OR | DATE |
| | | NO. | DATE | MODIFICATION | FAC.RMVD OR |
| | | | | | MODIFIED |
| 1. | | Α | | | |
| | | A/GS - | į | | |
| 2. | | Α | | | |
| | | A/GS - | | | |
| 3. | | Α | | | |
| | | A/GS - | | | |
| 4. | | Α | | | |
| | | A/GS - | | | |
| 5. | | A | | | |
| | | A/GS - | | | |
| 6. | | A | | | |
| | | A/GS - | | | |
| 7. | | A | | | |
| | | A/GS - | | | |
| 8. | | A A/GS - | | | |
| <u> </u> | | A A | | | |
| 9. | | A/GS - | | | |
| 10. | | A A | | | |
| 10. | | A/GS - | | | |
| 11. | | A | | | |
| | | A/GS - | | | |
| 12. | | A | | | |
| | | A/GS - | | | |
| 13. | | A | | <u> </u> | |
| | | A/GS - | | | |

| Date Modification Received | Name of CLEC |
|--------------------------------|-----------------|
| Discontinued: | By: |
| PolesAnchorsAnchor/Guy Strands | Its: |

ATTACHMENT 4 FORM OF QUITCLAIM RIGHT OF ACCESS AGREEMENT

After recording, please return to:

Qwest Corporation 1801 California Street Suite 2330 Denver, Colorado 80202

Attention: Structure Project Manager

QUITCLAIM RIGHT OF ACCESS AGREEMENT

| made as of the day of, 2000, by and between QWEST CORPORATION, a Colorado corporation, successor in interest to U S WEST COMMUNICATIONS, INC., a Colorado corporation ("Grantor"), whose address is, |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| , whose address is(" <u>Grantee</u> "). |
| RECITALS |
| A. This Agreement relates to certain real property (the "Property") located in the County of (the "County"), State of (the "State"). |
| B. A copy of an agreement purporting to grant to Grantor certain rights to use the Property, as described therein (the "Easement Rights"), is attached as Exhibit A (the "Right of Way Agreement"). |
| C. Pursuant to 42 U.S.C. §§ 224 and 251(b)(5), Grantor, as a Local Exchange Carrier, is required to provide access to rights-of-way to a requesting telecommunications carrier, as defined in 42 U.S.C. § 224. Grantee is a telecommunications carrier that has requested access to Grantor's Easement Rights To comply with the aforementioned legal requirement, Grantor has agreed to share with Grantee its Easement Rights, if any, relating to the Property, to the extent Grantor may legally convey such an interest. |

Subject to the consent of the owner of the Property ("Owner") and on the other

terms and conditions set forth in this Agreement, Grantor has agreed to quitclaim to Grantee, without any representation or warranty, the right to use the Easement Rights.

and Grantee has agreed to accept such quitclaim conveyance.

NOW, THEREFORE, for Ten Dollars (\$10.00) and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties hereby agree as follows:

- Grant of Right of Access. Grantor hereby quitclaims to Grantee and its Authorized Users (as defined below) a non-exclusive, perpetual right to access and use the Easement Rights, which right shall be expressly (a) subject to, subordinate to, and limited by the Right of Way Agreement, and (b) subject to the terms and conditions hereof. As used in this Agreement, "Authorized Users" of Owner, Grantor and Grantee shall mean Owner, Grantor or Grantee, as applicable, their respective Affiliates and agents, licensees, employees, and invitees, including, without limitation, contractors, subcontractors, consultants, suppliers, public emergency vehicles, shipping or delivery vehicles, or construction vehicles. "Affiliates" means, with respect to any Person, any Person that controls, is controlled by or is under common control with such Person, together with its and their respective members, partners, venturers, directors, officers, stockholders, agents, employees and spouses. A Person shall be presumed to have control when it possesses the power, directly or indirectly, to direct, or cause the direction of, the management or policies of another Person, whether through ownership "Person" means an individual, of voting securities, by contract, or otherwise. partnership, limited liability company, association, corporation or other entity.
- II. <u>Grantor's Reserved Rights</u>. Grantor reserves to itself and its Authorized Users the right to use the Easement Rights for any purpose not incompatible with the rights quitclaimed to Grantee by this Agreement.
- III. <u>Conditions Precedent to Effectiveness of Agreement</u>. This Agreement is expressly conditioned on the following:
 - A. <u>Consent by Owner</u>. Grantee shall obtain, at its sole cost and expense, a written consent from Owner in the form attached (the "<u>Consent</u>"). The Consent provides, among other things, that Owner shall give notice to Grantor of any default under the Right of Way Agreement and the opportunity to cure such default.
 - B. <u>Recordation of Agreement</u>. Grantee shall be responsible for assuring that the Agreement is in appropriate form for recording in the real property records of the County, shall pay for the recording thereof, and shall provide a copy of the recorded Agreement to Grantor at the address set forth above. An executed and acknowledged Consent and a legible copy of the Right of Way Agreement must be attached to the Agreement when recorded or the Agreement shall not be effective.

- C. <u>Payment of Costs and Expenses</u>. Grantee shall pay to or reimburse Grantor for all costs and expenses, including reasonable attorneys' fees, relating to Grantor's execution and delivery of this Agreement.
- IV. <u>Grantee's Representations and Warranties</u>. Grantee represents and warrants to Grantor that:
 - A. <u>Authority</u>. Grantee is a ______, duly formed and validly existing under the laws of the State of ______. All necessary action has been taken by Grantee to execute and deliver this Agreement and to perform the obligations set forth hereunder. Grantee is a "telecommunications carrier" as that term is defined in 42 U.S.C. § 224.
 - B. <u>Due Diligence</u>. Grantee acknowledges and agrees that neither Grantor nor any agent, employee, attorney, or representative of Grantor has made any statements, agreements, promises, assurances, representations, or warranties, whether in this Agreement or otherwise and whether express or implied, regarding the Right of Way Agreement or the Easement Rights or the assignability or further granting thereof, or title to or the environmental or other condition of the Property. Grantee further acknowledges and agrees that Grantee has examined and investigated to its full satisfaction the physical nature and condition of the Property and the Easement Rights and that it is acquiring the Easement Rights in an "AS IS, WHERE IS" condition. Grantee expressly waives all claims for damages by reason of any statement, representation, warranty, assurance, promise or agreement made, if any.

V. Grantee's Covenants.

- A. <u>Compliance with Right of Way Agreement</u>. Grantee agrees that the rights granted by Grantor hereunder are expressly subject to, subordinate to, and limited by the Right of Way Agreement, and Grantee further agrees to comply in all respects with the terms and conditions of the Right of Way Agreement as they apply to the holder or user of the Easement Rights.
- B. <u>Compliance with Laws</u>. Grantee agrees to use the Property and the Easement Rights in compliance with all applicable laws.
- C. <u>No Further Grant</u>. Grantee shall not grant to any Person other than Grantee's Authorized Users the right to use the Easement Rights without the prior written consent of Grantor, which consent may be granted or withheld in Grantor's sole discretion.
- D. <u>Non-Interference</u>. Grantee agrees that it will not interfere with Grantor's or Grantor's Authorized Users' use of the Easement Rights and will not take any action or fail to take any action that would negatively affect the

Easement Rights or cause or contribute to the termination of the Right of Way Agreement.

- VI. <u>Indemnification</u>. Grantee hereby agrees to indemnify, defend and hold Owner, Grantor and their respective Affiliates harmless from and against any and all claims, judgments, damages, liabilities, penalties, fines, suits, causes of action, costs of settlement, and expenses (including, without limitation, reasonable attorneys' fees) which may be imposed upon or incurred by Grantor or its Authorized Users, or any of them, arising from, relating to or caused by Grantee's breach of this Agreement or the use, or the use by any of Grantee's Authorized Users, of the Easement Rights. In addition to the indemnity obligations described above, in the event that any act or omission of Grantee or Grantee's Authorized Users causes, directly or indirectly, and without reference to any act or omission of Owner, Grantor or their respective Authorized users, the termination or revocation of the Easement Rights, Grantee shall be liable to Grantor for all costs incurred in connection with (a) acquiring replacement Easement Rights over the Property or over other suitable Property, as determined in Grantor's sole judgment (the "Replacement Easement"), (b) the fully-loaded cost of constructing replacement facilities over the Replacement Easement, (c) the cost of removing its facilities and personal property from the Property, if required by the Right of Way Agreement, and (d) any other costs of complying with the Right of Way Agreement, including, without limitation, reasonable attorneys' fees. Grantee shall pay all such amounts within ten (10) days of receipt of any invoice for such costs delivered to Grantee by Owner, Grantor or their respective Authorized Users.
- VII. <u>Condemnation</u>. If any action is taken whereby the Right of Way Agreement or any part of the Easement Rights are terminated, relocated or otherwise affected, by any taking or partial taking by a governmental authority or otherwise, then such any compensation due or to be paid to the holder of the Easement Rights due to such occurrence shall belong solely to Grantor.
- VIII. <u>Severable Provisions</u>. If any term of this Agreement shall, to any extent, be invalid or unenforceable, the remainder of this Agreement shall not be affected thereby, and each term of this Agreement shall be valid and enforceable to the fullest extent permitted by law.
- IX. <u>Default</u>; <u>Remedies</u>. (a) If Grantee files a petition in bankruptcy, or a petition is bankruptcy is filed against Grantee, which is not dismissed on or before fifteen (15) days after such filing, or (b) in the event of Grantee's breach or threatened breach of any term, covenant or condition of this Agreement, then Grantor shall have, in addition to all other legal and equitable remedies, the right to (x) terminate this Agreement, (y) enforce the provisions hereof by the equitable remedy of specific performance, or (z) enjoin such breach or threatened breach by injunctive action, all without the necessity of proof of actual damages or inadequacy of any legal remedy. Grantee agrees to pay all costs of enforcement of the obligations of Grantee hereunder, including reasonable attorneys' fees and all costs of suit, in case it becomes necessary

for Grantor to enforce the obligations of Grantee hereunder, whether suit be brought or not, and whether through courts of original jurisdiction, as well as in courts of appellate jurisdiction, or through a bankruptcy court or other legal proceedings.

- X. <u>Binding Effect</u>. This Agreement shall be binding on and inure to the benefit of the parties hereto and their respective successors and assigns. This Agreement may be assigned at any time in whole or in part by Grantor.
- XI. <u>No Dedication</u>. Nothing contained in this Agreement shall constitute a gift or dedication of any portion of the Easement Rights to the general public or for any public purpose whatsoever. There are no intended third-party beneficiaries to this Agreement.
- Grantor's Waiver of Confidentiality. In the event that Owner properly XII. executes the Consent, Grantor hereby waives any right to keep the terms and conditions of the Right of Way Agreement confidential, except for any dollar amounts in the Right of Way Agreement, which rights Grantor expressly reserves. Grantor's waiver of rights, subject to the limitation set forth above, is intended to be effective whether or not such right to confidentiality is expressly set forth in the Right of Way Agreement or elsewhere or may have been agreed to orally, and Grantor further covenants not to assert any claim or commence any action, lawsuit, or other legal proceeding against Owner or Grantee, based upon or arising out of Grantor's alleged right to confidentiality relating to the Right of Way Agreement, except in the event of disclosure of dollar amounts in the Right of Way Agreement. Grantor's waiver is expressly conditioned on Owner's waiver of Owner's confidentiality rights, as set forth in the Consent, which is a part hereof. In the event that Owner does not waive its rights to confidentiality by executing the Consent in the form attached hereto, or if the person executing the Consent does not have the legal right to bind the Owner, Grantor reserves the right (a) to enforce the confidentiality provisions of the Right of Way Agreement, and/or (b) to maintain an action for damages, including, without limitation, consequential damages, arising from the breach of such confidentiality provisions, against any party, including, without limitation, against Grantee or against any Person improperly executing the Consent. In any event, Grantor reserves its right to (a) to enforce the confidentiality provisions of the Right of Way Agreement as to any dollar amounts set forth in such Right of Way Agreements, and/or (b) to maintain an action for damages, including, without limitation, consequential damages, arising from the disclosure of the dollar amounts in any Right of Way Agreement, against any party, including, without limitation. against Grantee or against any Person improperly executing the Consent.
- XIII. Notices. All notices to be given pursuant to this Agreement shall be deemed delivered (a) when personally delivered, or (b) three (3) business days after being mailed postage prepaid, by United States certified mail, return receipt requested, or (c) one business day after being timely delivered to an overnight express courier service such as Federal Express which provides for the equivalent of a return receipt to the sender, to the above described addresses of the parties hereto, or to such other

address as a party may request in a writing complying with the provisions of this Section.

- XIV. <u>Modification</u>; <u>Counterparts</u>. This Agreement may not be amended, modified or changed, nor shall any waiver of any provision hereof be effective, except by an instrument in writing and signed by the party against whom enforcement of any amendment, modification, change or waiver is sought. This Agreement may be executed in any number of counterparts, all of which shall constitute but one and the same document.
- XV. <u>Controlling Law</u>. This Agreement shall be governed by and construed in accordance with the laws of the State.
- XVI. <u>Waiver of Jury Trial</u>. THE PARTIES HEREBY IRREVOCABLY WAIVE, TO THE FULLEST EXTENT OF APPLICABLE LAW, ALL RIGHT TO TRIAL BY JURY IN ANY ACTION, PROCEEDING OR COUNTERCLAIM ARISING OUT OF OR RELATING TO THIS AGREEMENT.

[Signature pages follow]

EXECUTED as of the date first written above.

GRANTOR:

| Witnessed by: | QWEST CORPORATION, a Colorado corporation, successor in interest to U S WEST COMMUNICATIONS, INC., a Colorado corporation |
|-----------------------|---------------------------------------------------------------------------------------------------------------------------|
| | By: |
| | Title: |
| STATE OF |) |
|) ss: | |
| COUNTY OF | |
| | knowledged before me this day of as of QWEST CORPORATION, a |
| Colorado corporation. | |
| • | Witness my hand and official seal. |
| (SEAL) | |

| Notary Public |
|------------------------|
| My Commission Expires: |

EXECUTED as of the date first written above.

CONSENT TO QUITCLAIM RIGHT OF ACCESS AGREEMENT

| THE UNDERSIGNED, | , a |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|
| ("Owner"), whose address is | |
| | , hereby |
| consents to the foregoing Quitclaim Right of Access Agreement (trequired therein. This Consent is attached to and made a part of capitalized terms used in this Consent, if not otherwise defined, homeaning as in the Agreement. | the Agreement, and |

FOR TEN DOLLARS (\$10) and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, Owner agrees as follows:

- 1. Consent. Owner hereby consents to the terms and provisions of the foregoing Agreement between Grantor and Grantee.
- 2. <u>Title to Property</u>. Owner represents and warrants either (a) that Owner is the owner of fee title to the Property described in the Right of Way Agreement attached to the Agreement as <u>Exhibit A</u> or, if no description of the Property is given in the Right of Way Agreement, then (b) that Owner is the grantor, or the successor to or assignee of the grantor, of the Easement Rights under the Right of Way Agreement. Owner further represents and warrants that Owner has the legal right to execute this Consent, including, without limitation, the right to waive the confidentiality of the Right of Way Agreement as set forth in Section 4 of this Consent and the right to bind Owner to grant the notice and cure period as set forth in Section 5 of this Consent.
- 3. Owner's Acknowledgments. Owner expressly acknowledges that (a) Owner has received and reviewed a copy of the foregoing Agreement; (b) this is a legal document that may affect Owner's rights and Owner was given the opportunity to have the Agreement and this Consent reviewed by Owner's attorney; (c) the Agreement, with this Consent attached, will be recorded in the real property records of the County and will become a public record, and Owner, by signing this Consent, waives any rights it may to keep the terms and provisions of the Agreement and the Right of Way Agreement confidential; and (d) Owner understands that it is neither illegal nor a violation of the Right of Way Agreement with Grantor for Owner to enter into a right-of-way agreement, including the Agreement, with a telecommunications carrier, as defined in 42 U.S.C. § 224, such as Grantee.
- 4. Owner's Waiver of Confidentiality. Owner hereby waives any right it may have to keep the terms and conditions of the Agreement and/or the Right of Way Agreement confidential, whether or not such right to confidentiality is expressly set forth in the Agreement, the Right of Way Agreement or elsewhere or may have been agreed to orally, and Owner further covenants not to assert any claim or commence any action, lawsuit, or other legal proceeding against Grantor or Grantee, based upon or arising out

of Owner's alleged right to confidentiality relating to the Agreement or the Right of Way Agreement. Owner understands that Qwest does not agree to waive the confidentiality of the dollar amounts set forth in any Right of Way Agreement, and acknowledges that Owner has no right to provide copies of such Right of Way Agreements to any party unless Owner has completely deleted the dollar amounts.

- 5. Notice and Cure Period. Notwithstanding anything to the contrary contained in the Right of Way Agreement, Owner shall not commence any action or otherwise pursue any right or remedy under, or take any steps to terminate, the Right of Way Agreement due to a default by Grantee under the terms and provisions of the Right of Way Agreement unless written notice by Owner specifying such default is given to Grantor and Grantee. Owner agrees that Grantor shall have the right, but shall not be obligated, to cure such default within thirty (30) days after notice, or, if such default cannot reasonably be cured in such 30-day period, Grantor shall have the right to commence the cure of such default in such 30-day period and thereafter diligently pursue such cure until completed. Owner further agrees not to invoke any of its remedies, either express or implied, under the Right of Way Agreement, unless such default shall remain uncured following such notice and grace period.
- 6. Notices. All notices to be given pursuant to this Agreement shall be deemed delivered (a) when personally delivered, or (b) three (3) business days after being mailed postage prepaid, by United States certified mail, return receipt requested, or (c) one business day after being timely delivered to an overnight express courier service such as Federal Express which provides for the equivalent of a return receipt to the sender, to the above described addresses of the parties hereto, or to such other address as a party may request in a writing complying with the provisions of this Section.

EXECUTED as of the date first written above.

| | | OWNER: | |
|-----------|-------|------------------------|---|
| , | | a | |
| | | By: Name: Title: | |
| STATE OF | |) | - |
| COUNTY OF |) ss: |) | |

| | as acknowledged before me this day of 000, by | _ as |
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| | · · · · · · · · · · · · · · · · · · · | |
| • | Witness my hand and official seal. | |
| (SEAL) | | |
| | Notary Public | |
| | My Commission Expires: | |
| | | |

EXHIBIT 1

Right of Way Agreement